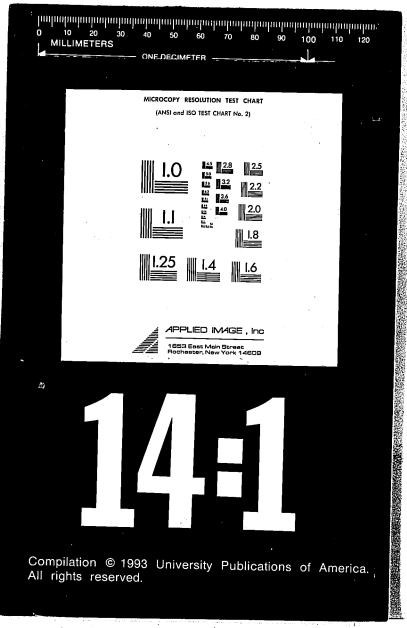

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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

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(1887–1898)

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This ledger covers the period January 1896-September 1898. As the account book of final entry, it summarizes transactions relating to the sale of phonographs and records. Included are stock, capital, sales, advertising, talent, and payroll accounts. Many of the accounts pertain to sales representatives, including general sales agent George E. Tewksbury and New York-based dealer F. M. Prescott. The book contains 1004 numbered pages, many of which are blank, and an index. The spine is stamped "Ledger No. 1 Natl' Phon'o C°" and is labeled "Jan 28th 1896 to Sept 30th 1898." The entries are written in faint green ink, and some may be difficult to read.

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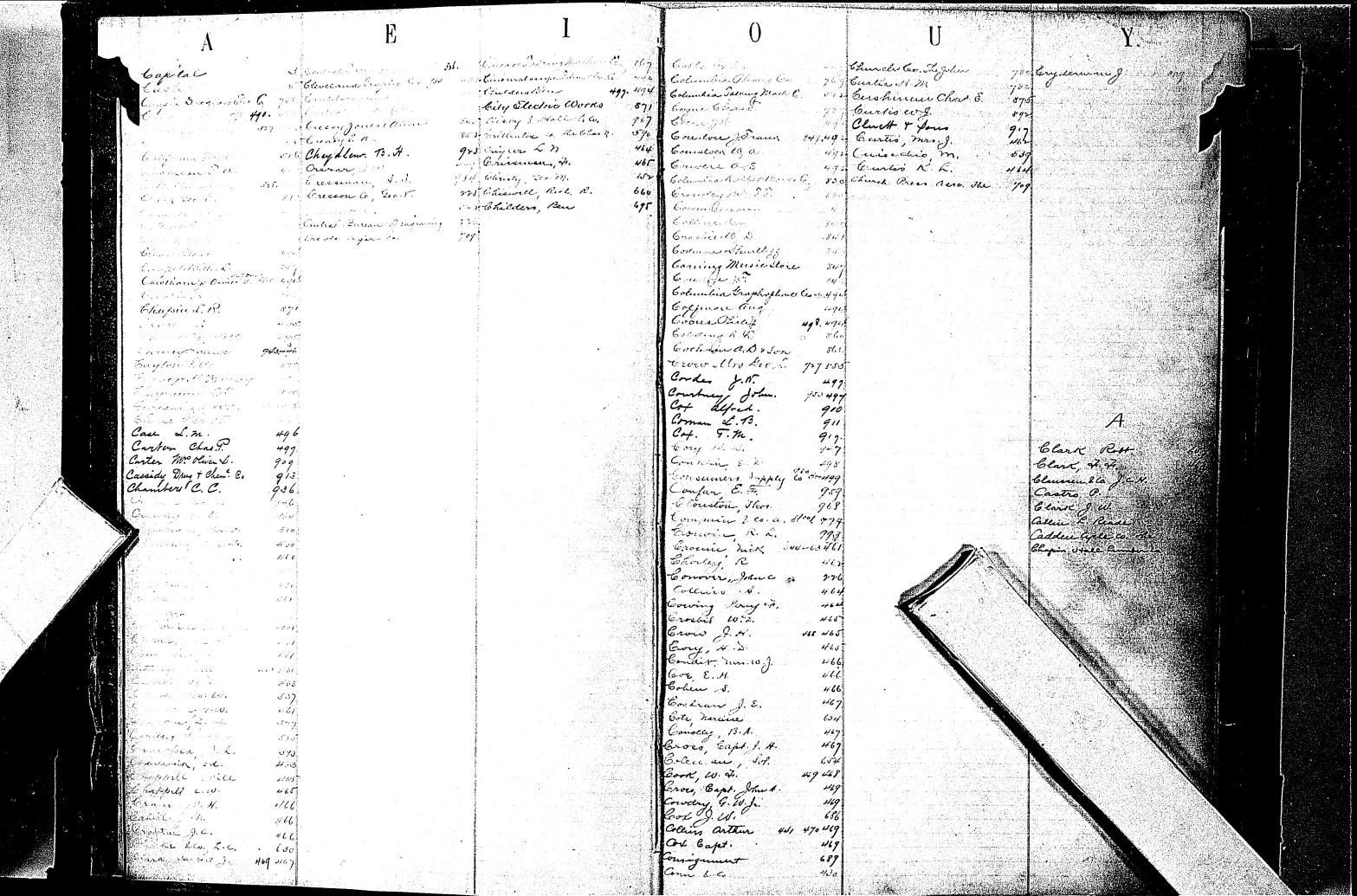

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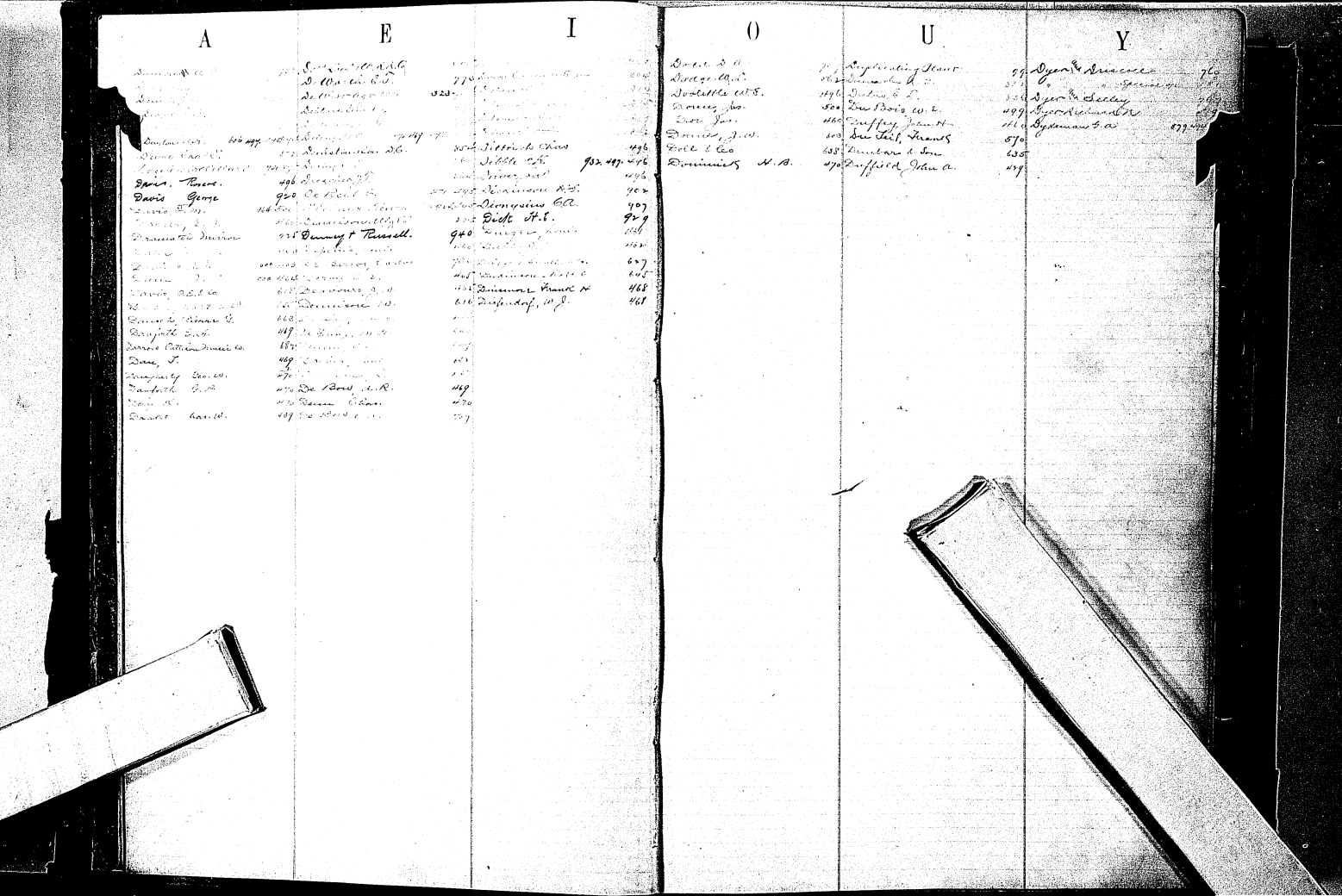

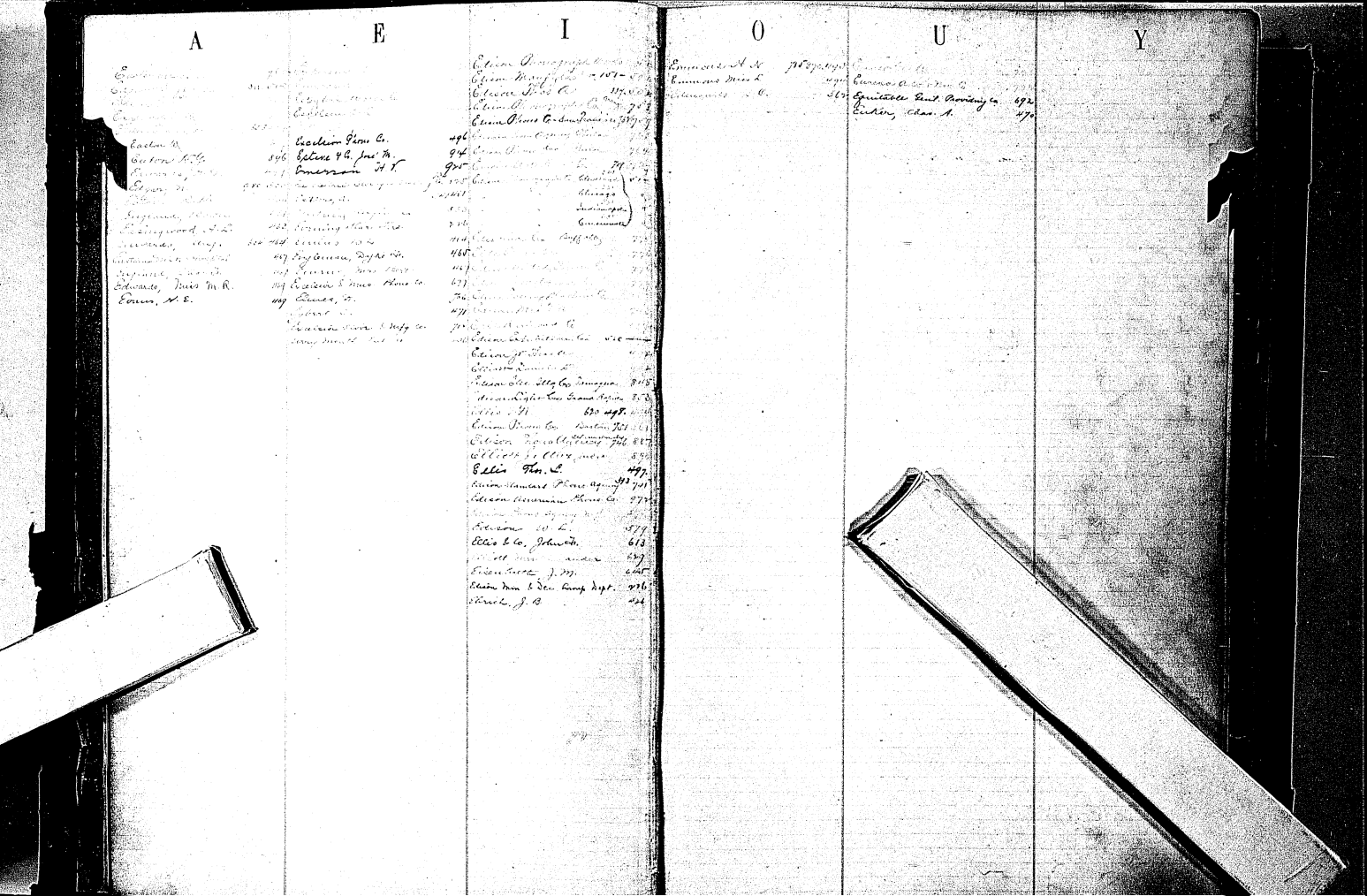
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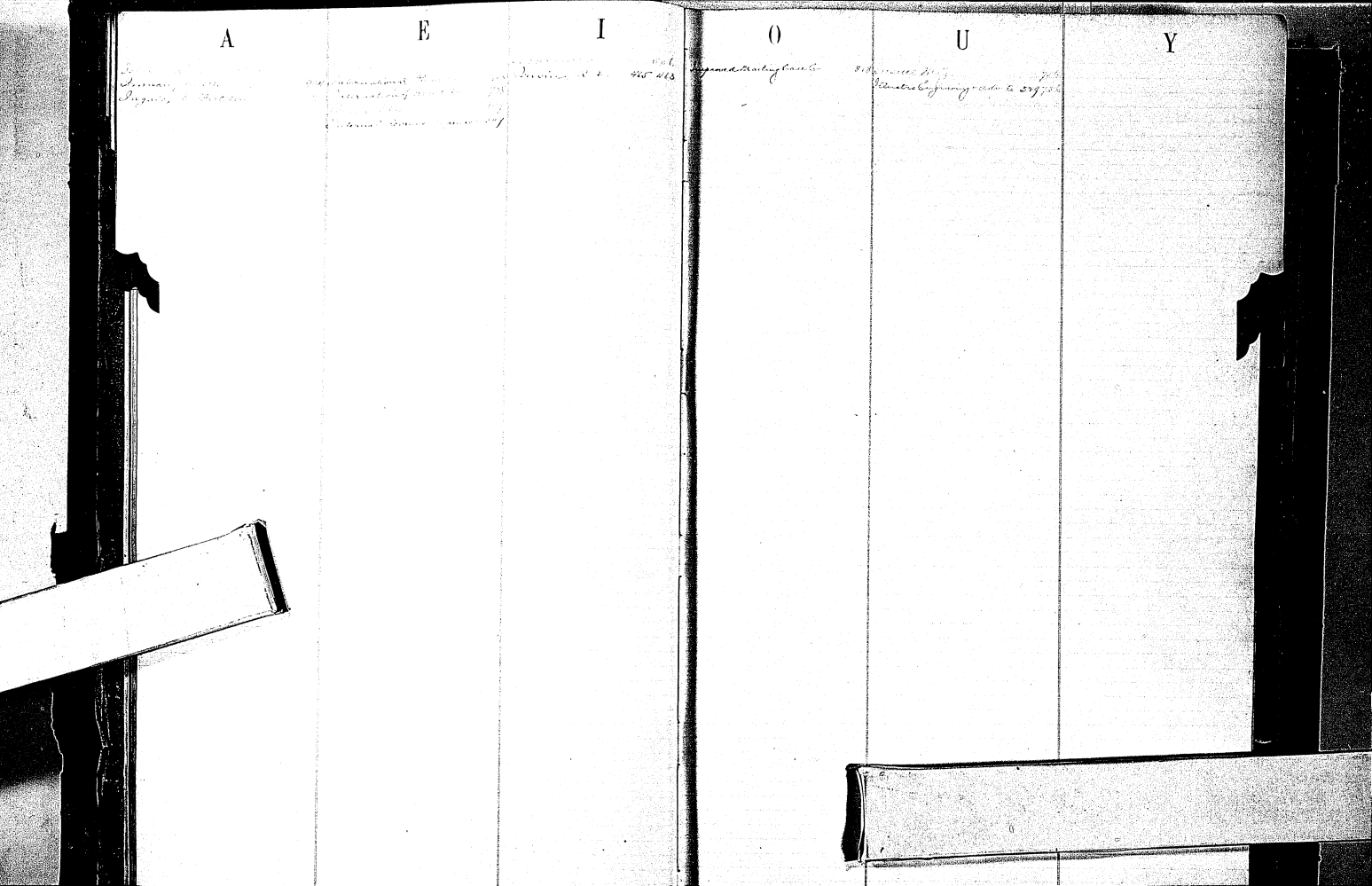
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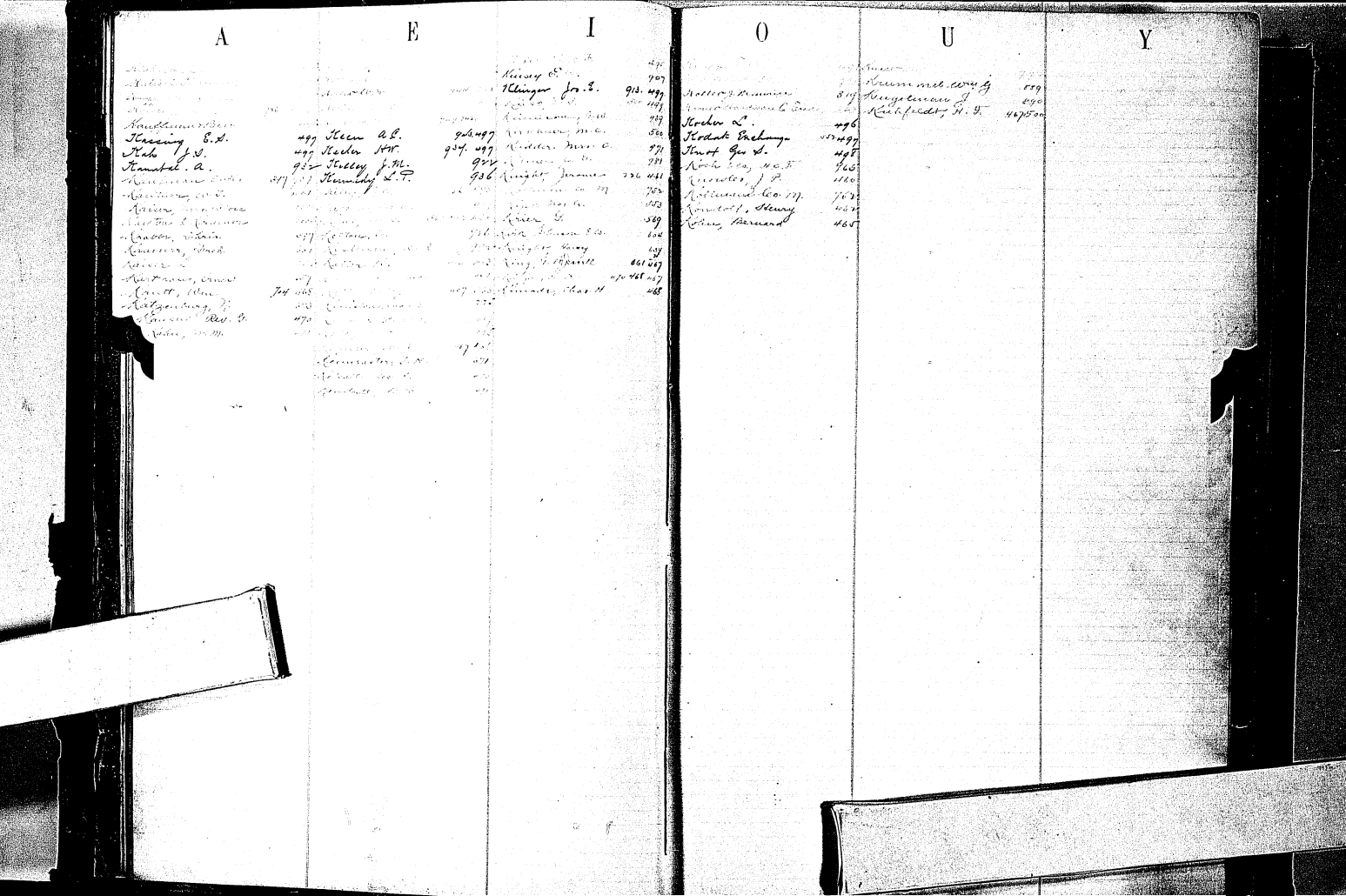

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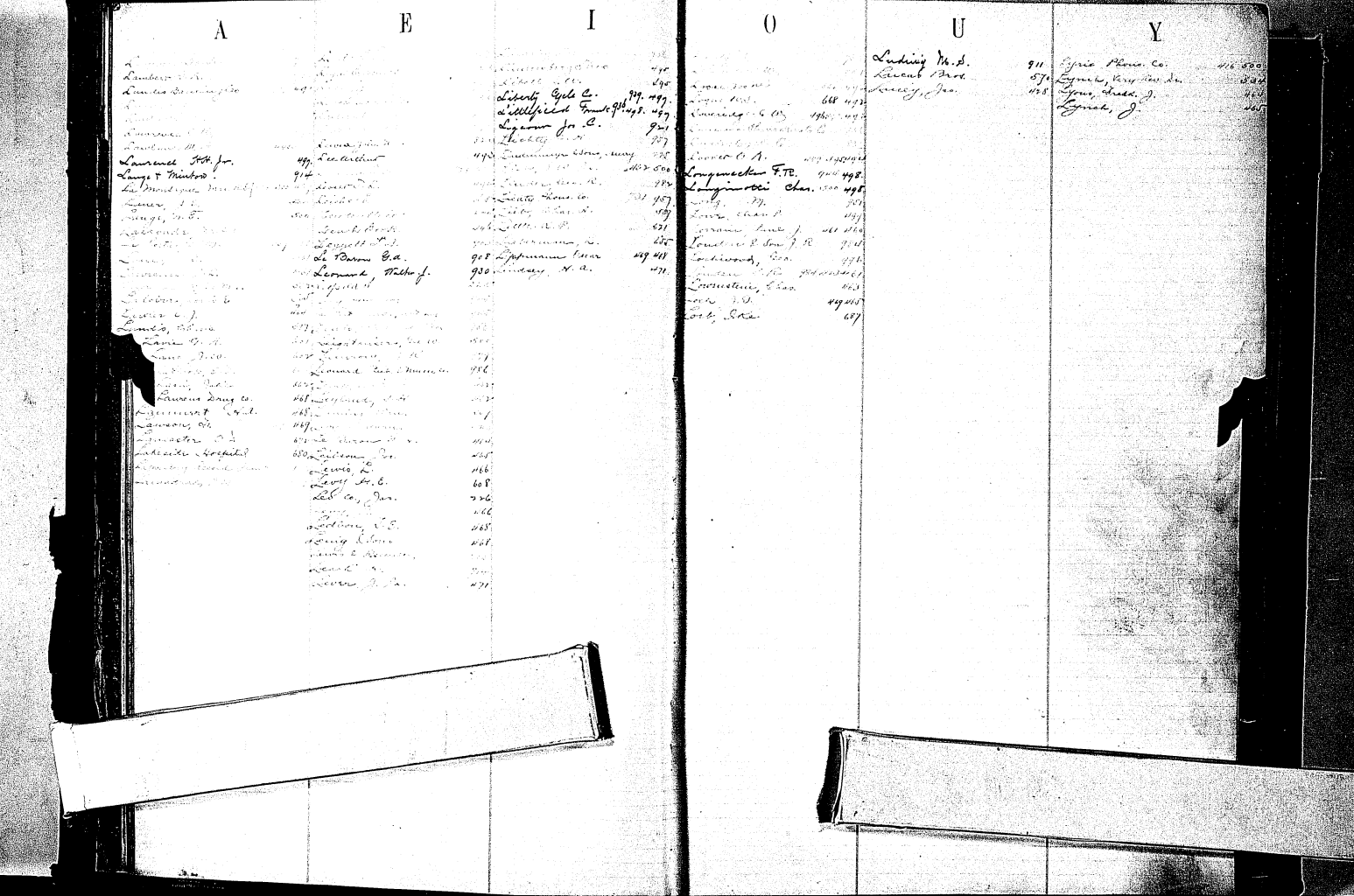
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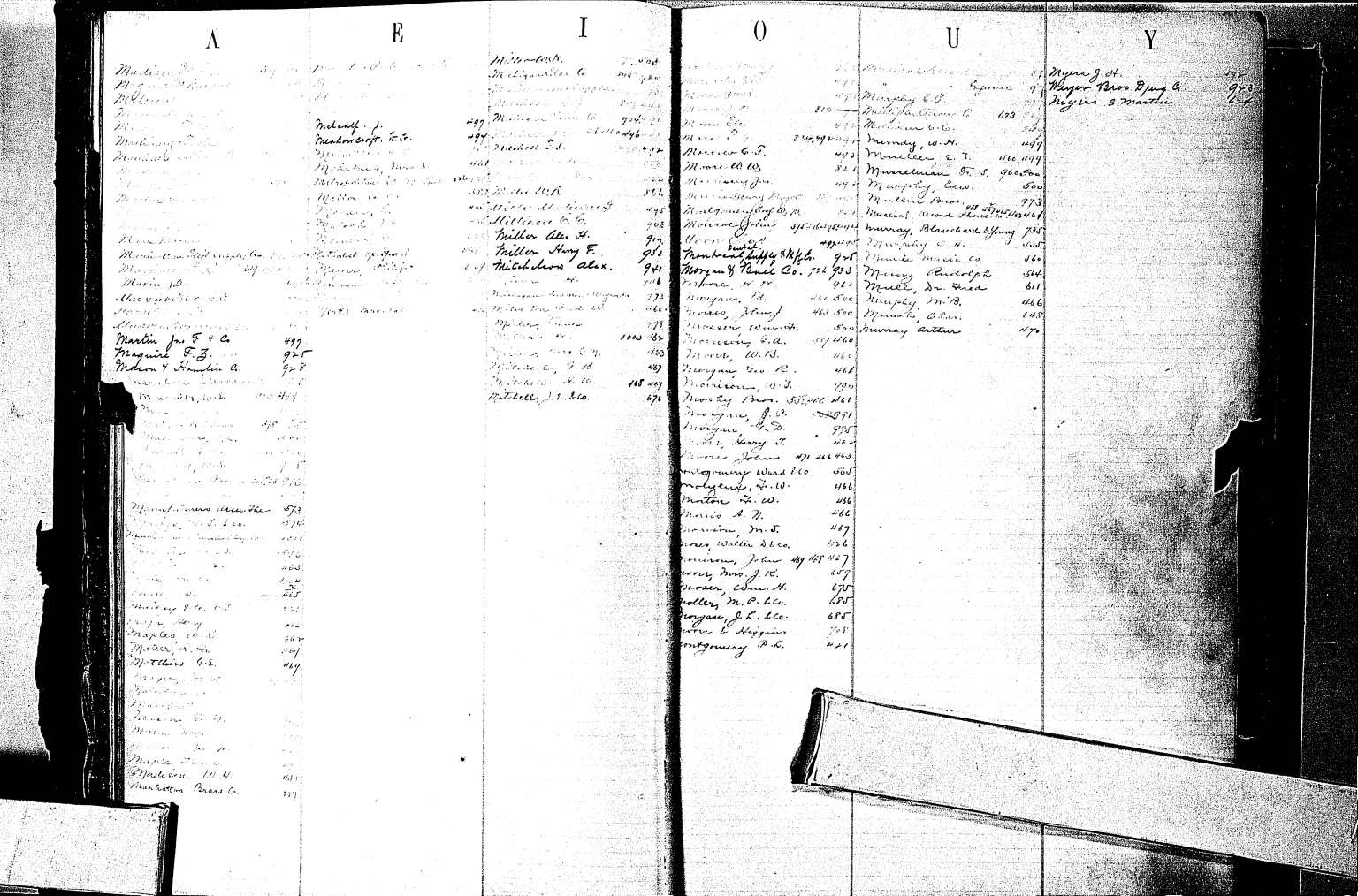

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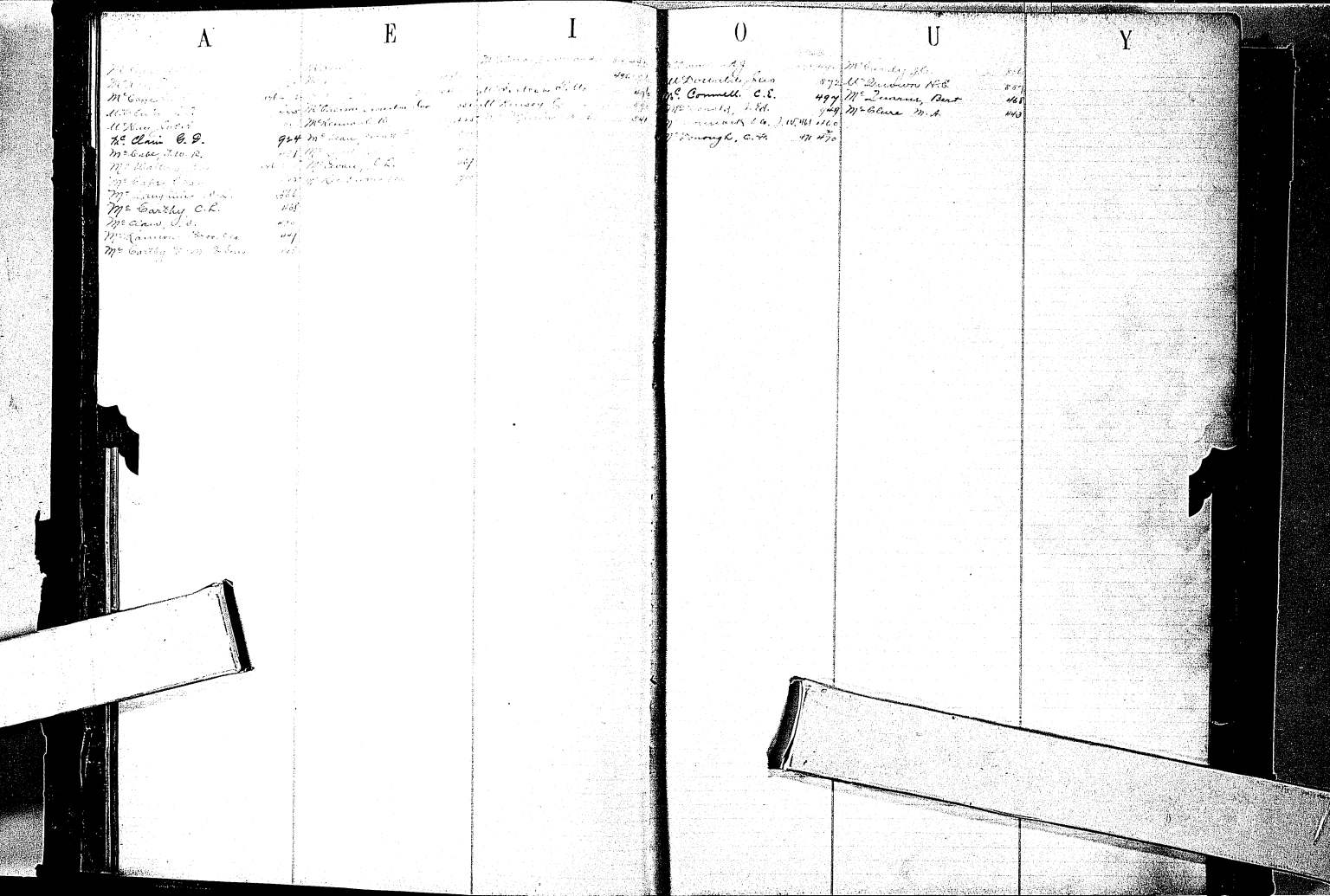
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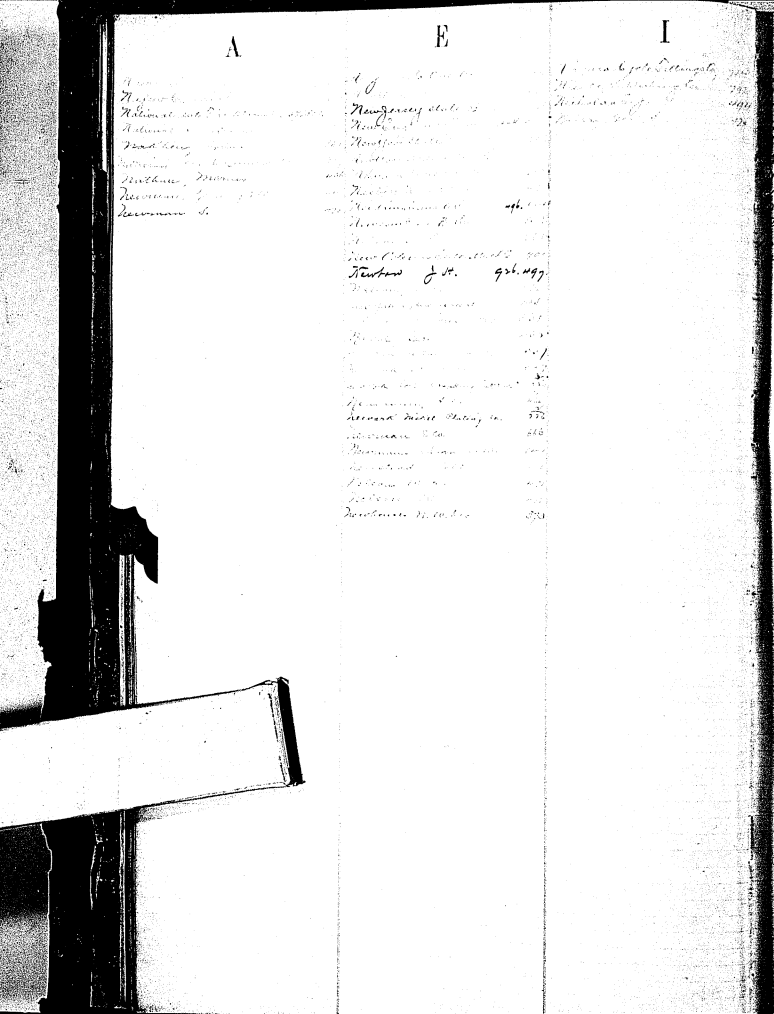

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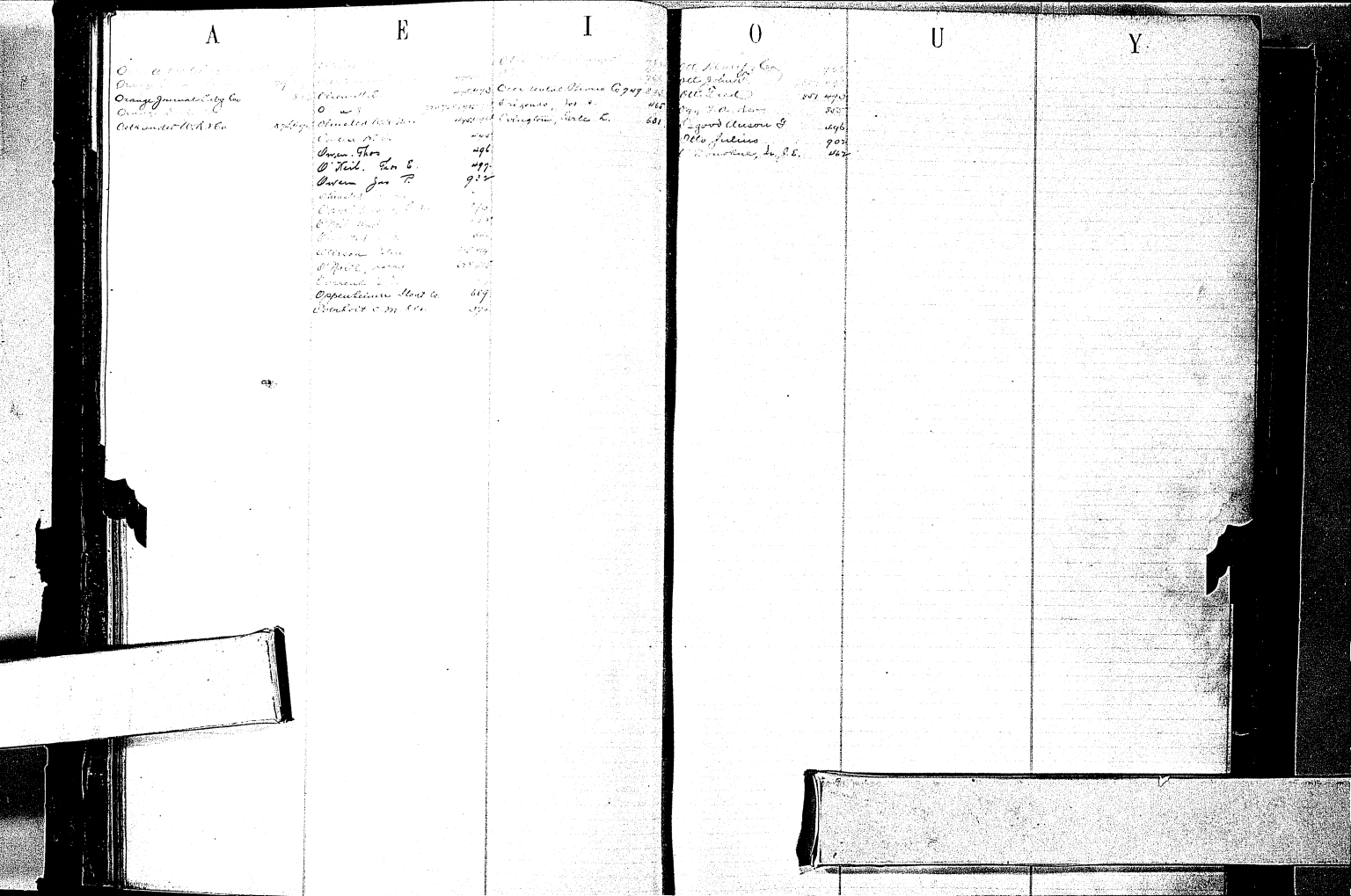
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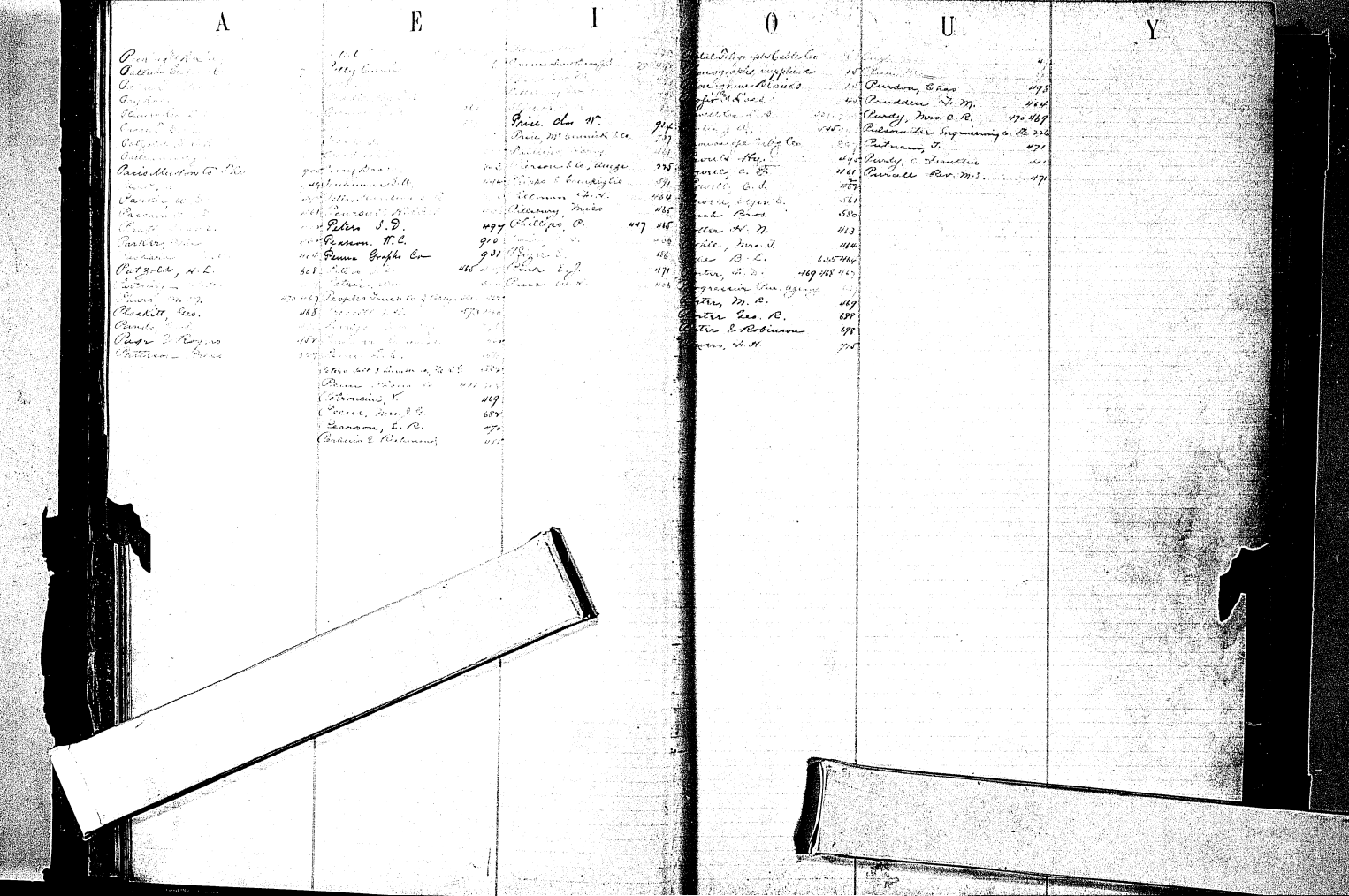

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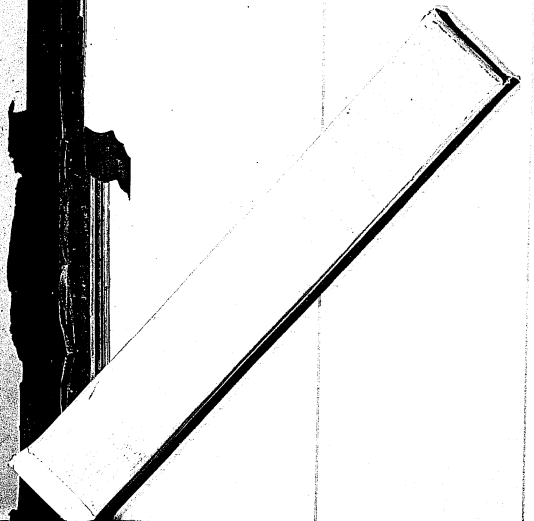

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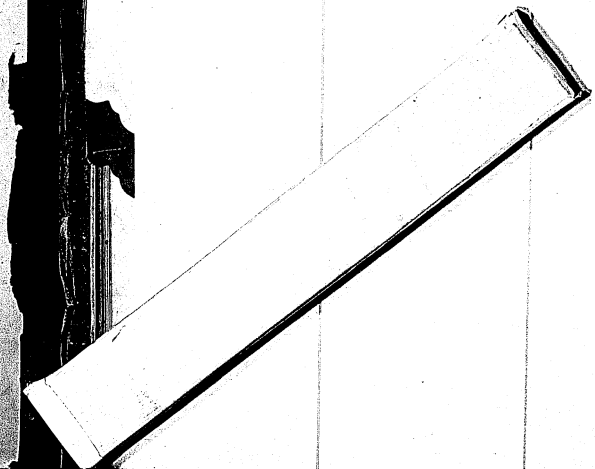

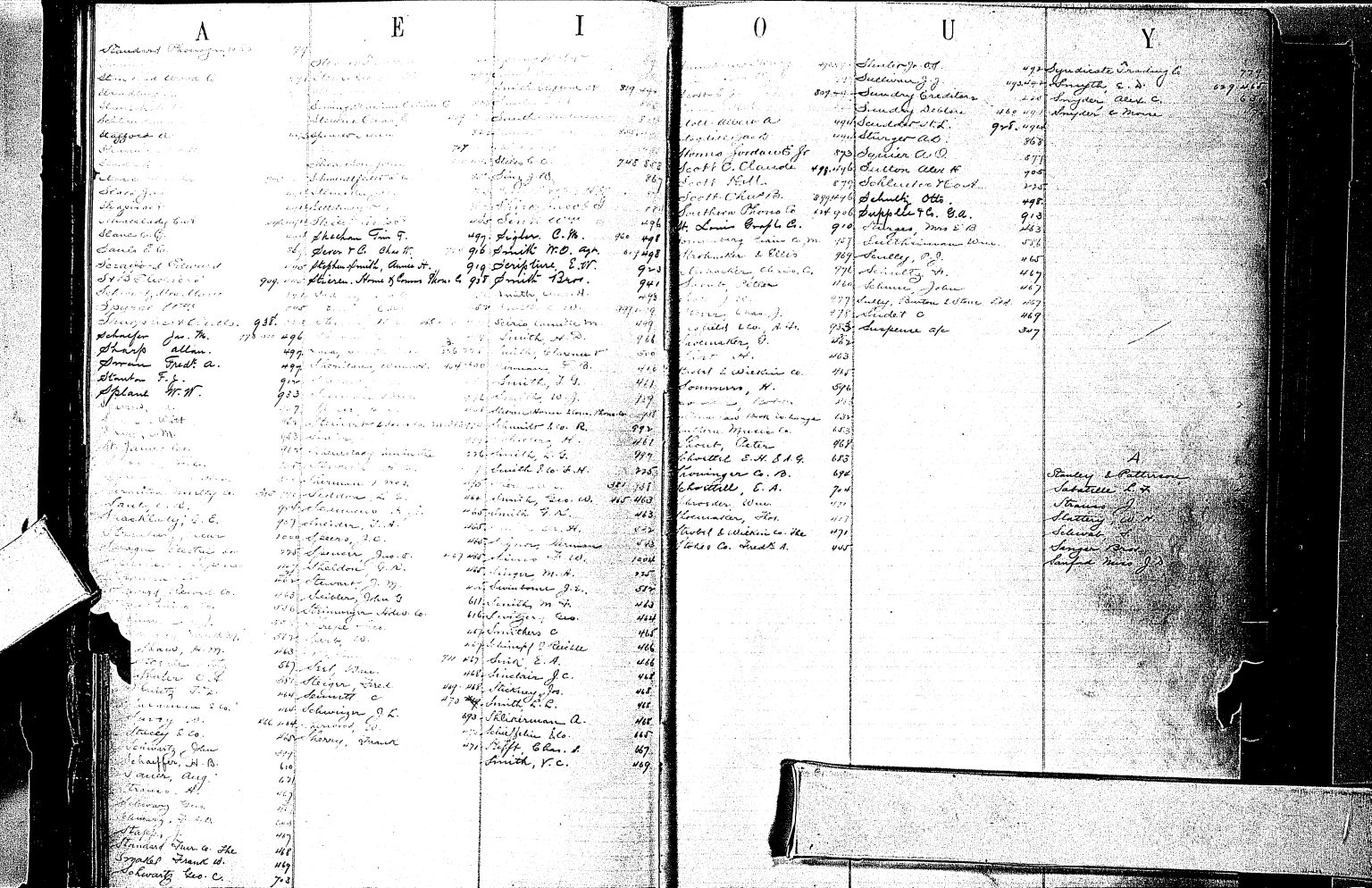

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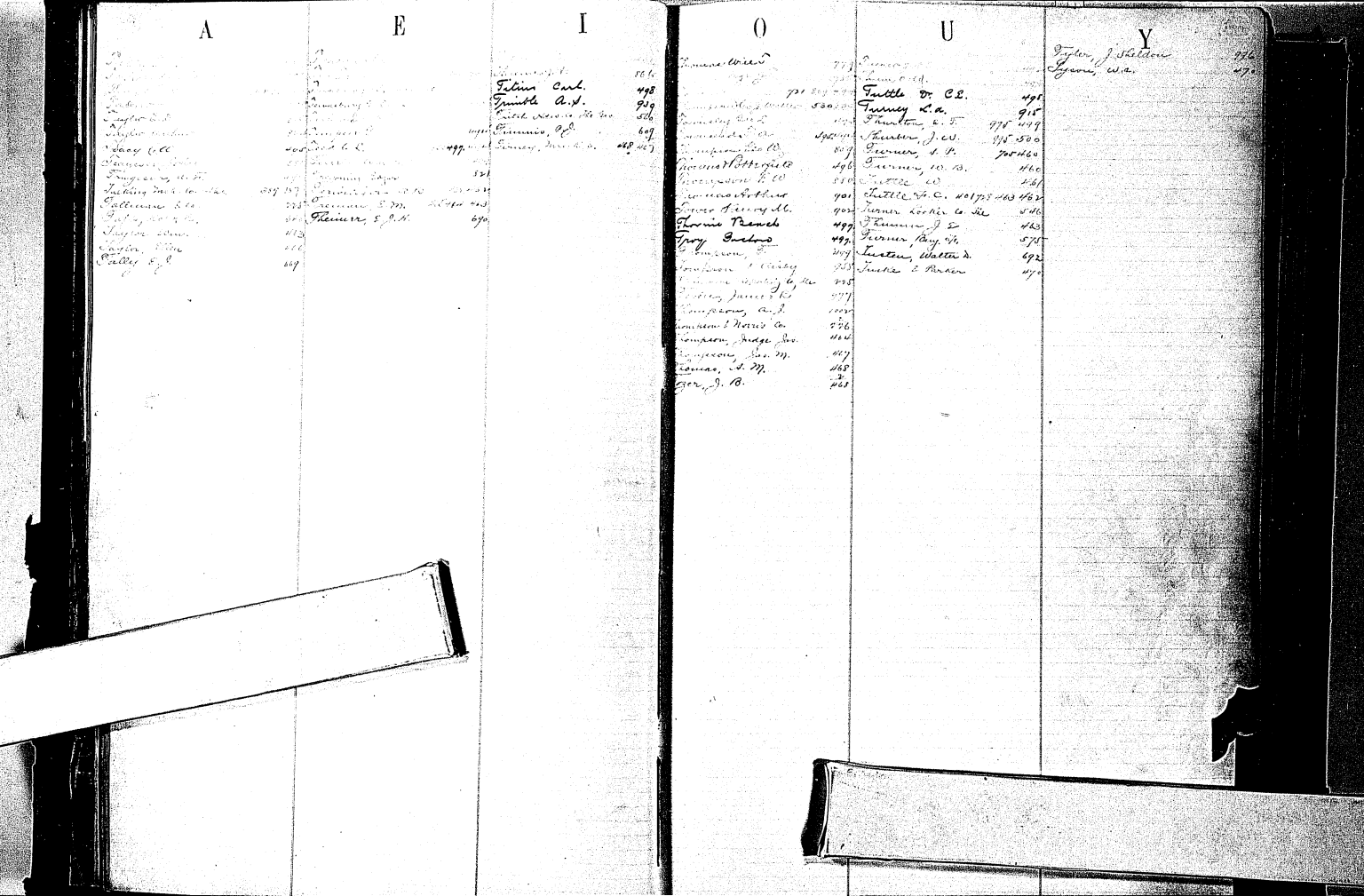

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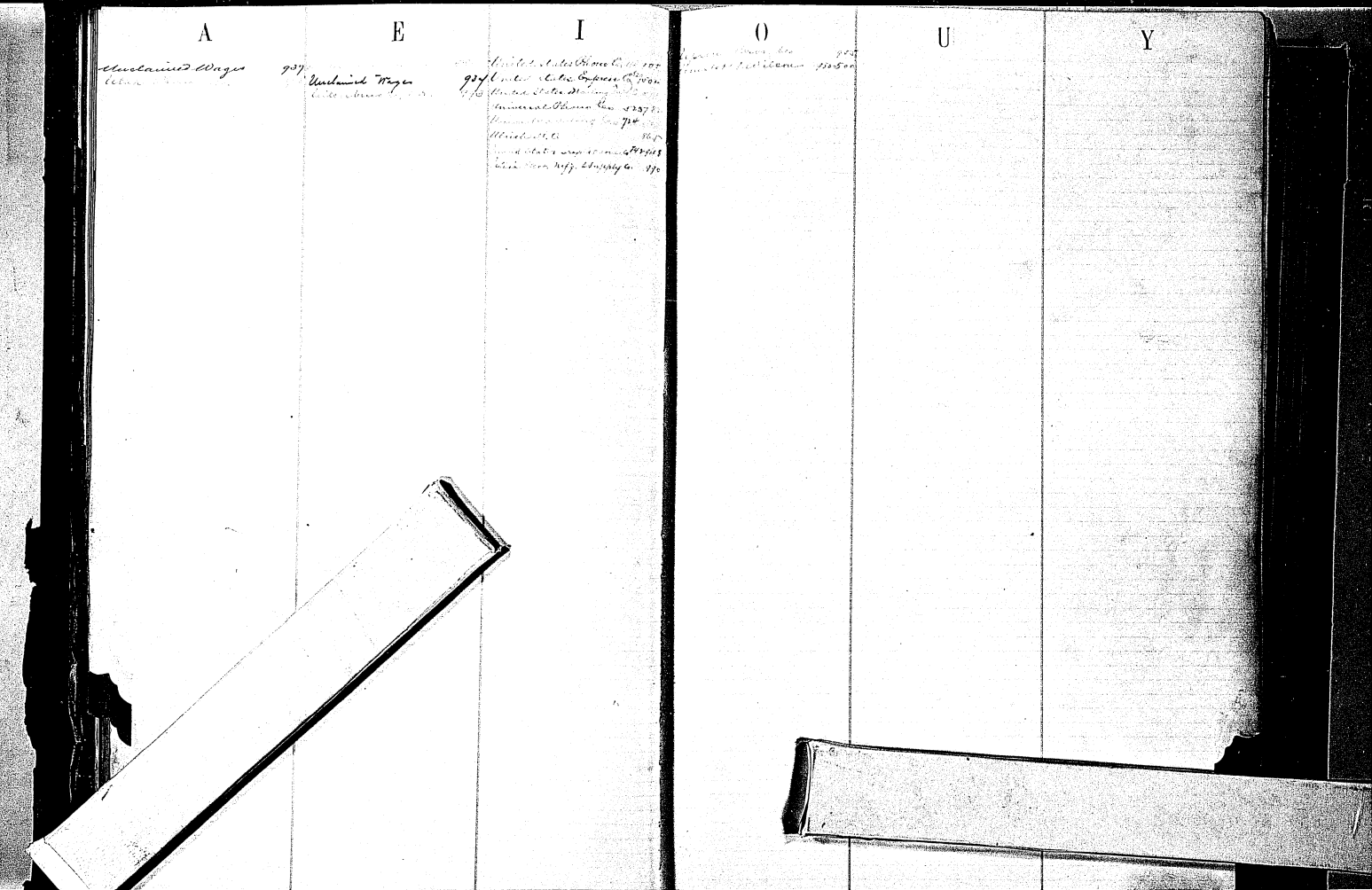

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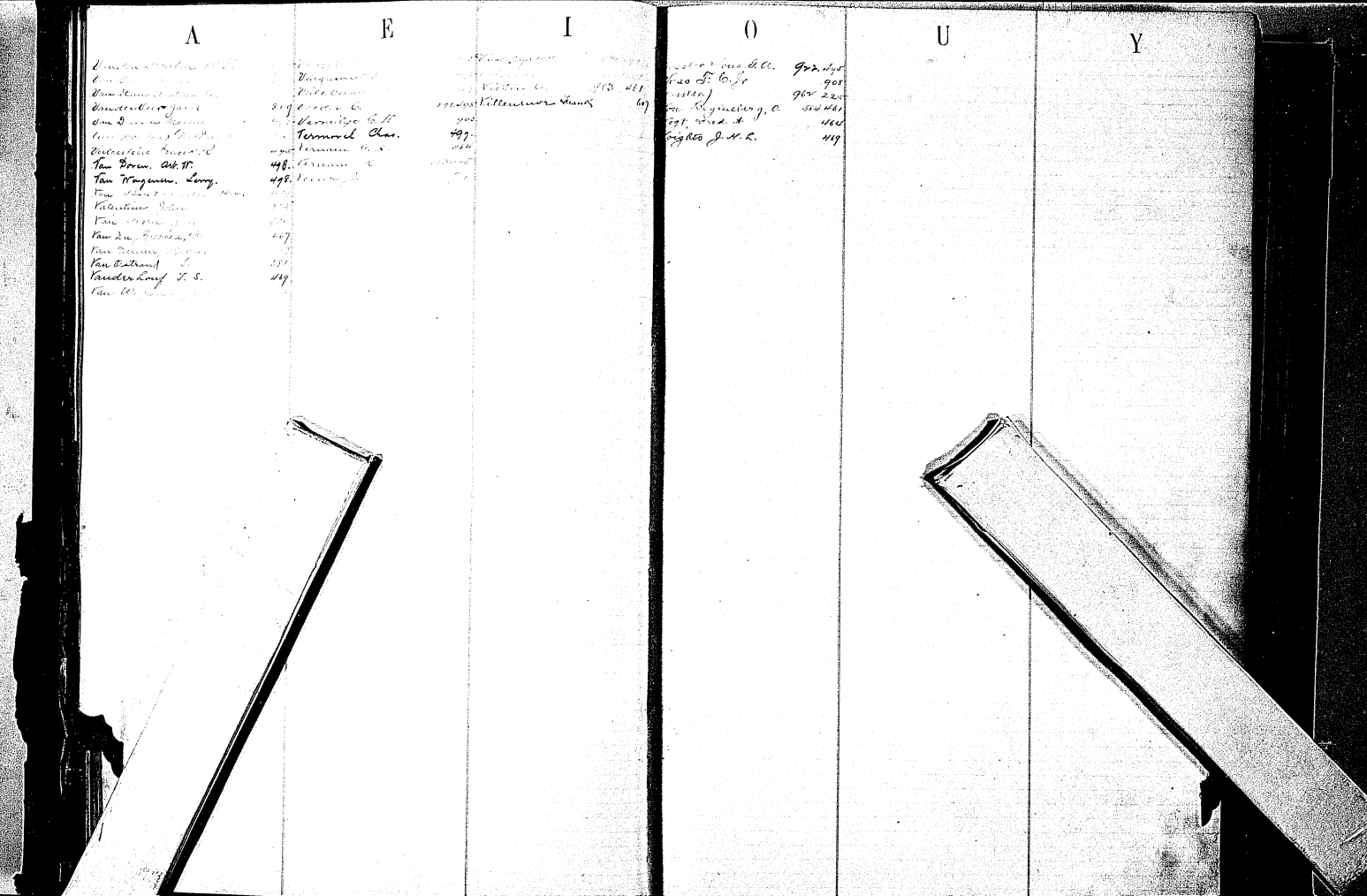
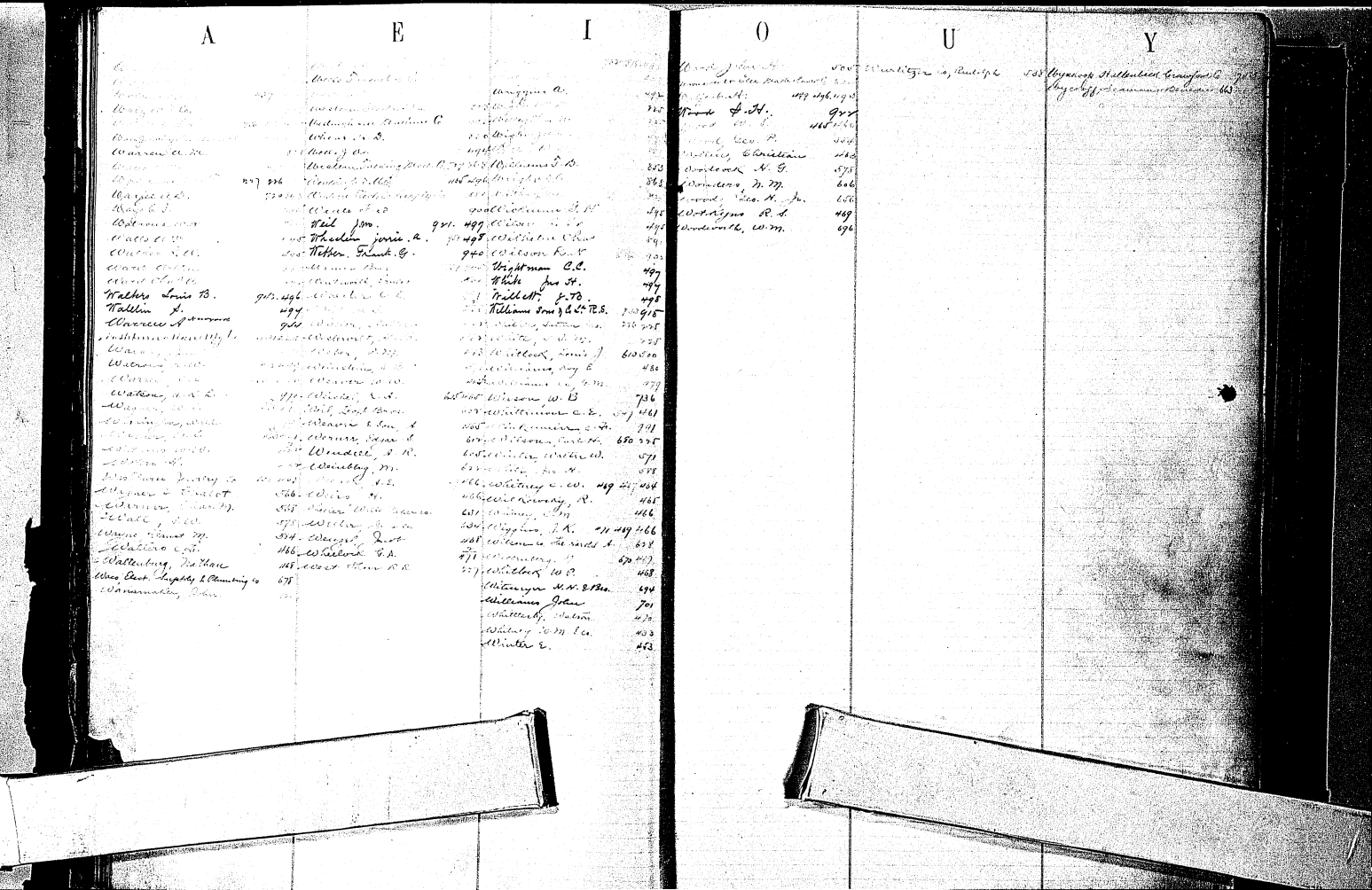
Van Wagenen. Leroy. 498.

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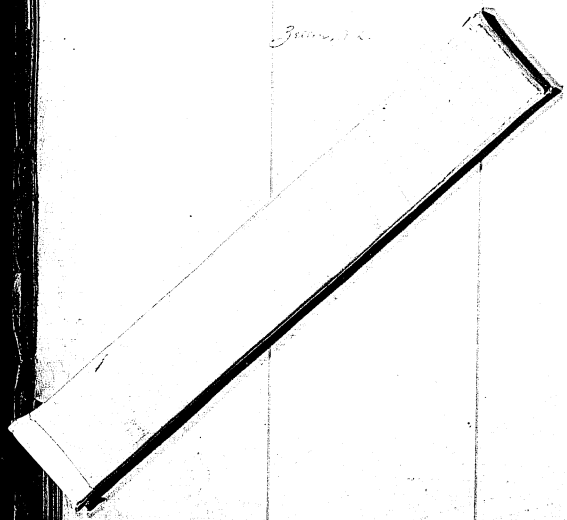


Transfer Stock

1916

Capital

1897			1896		
Feb 28	To Balance	1000000	Jan 28	By Treasury Stock	1 — 1000000
			1897		
Dec 31	To Ledger 2	1000000	Mch 1	By Balance	1000000

Cash

1896

Journal Expenses
1856

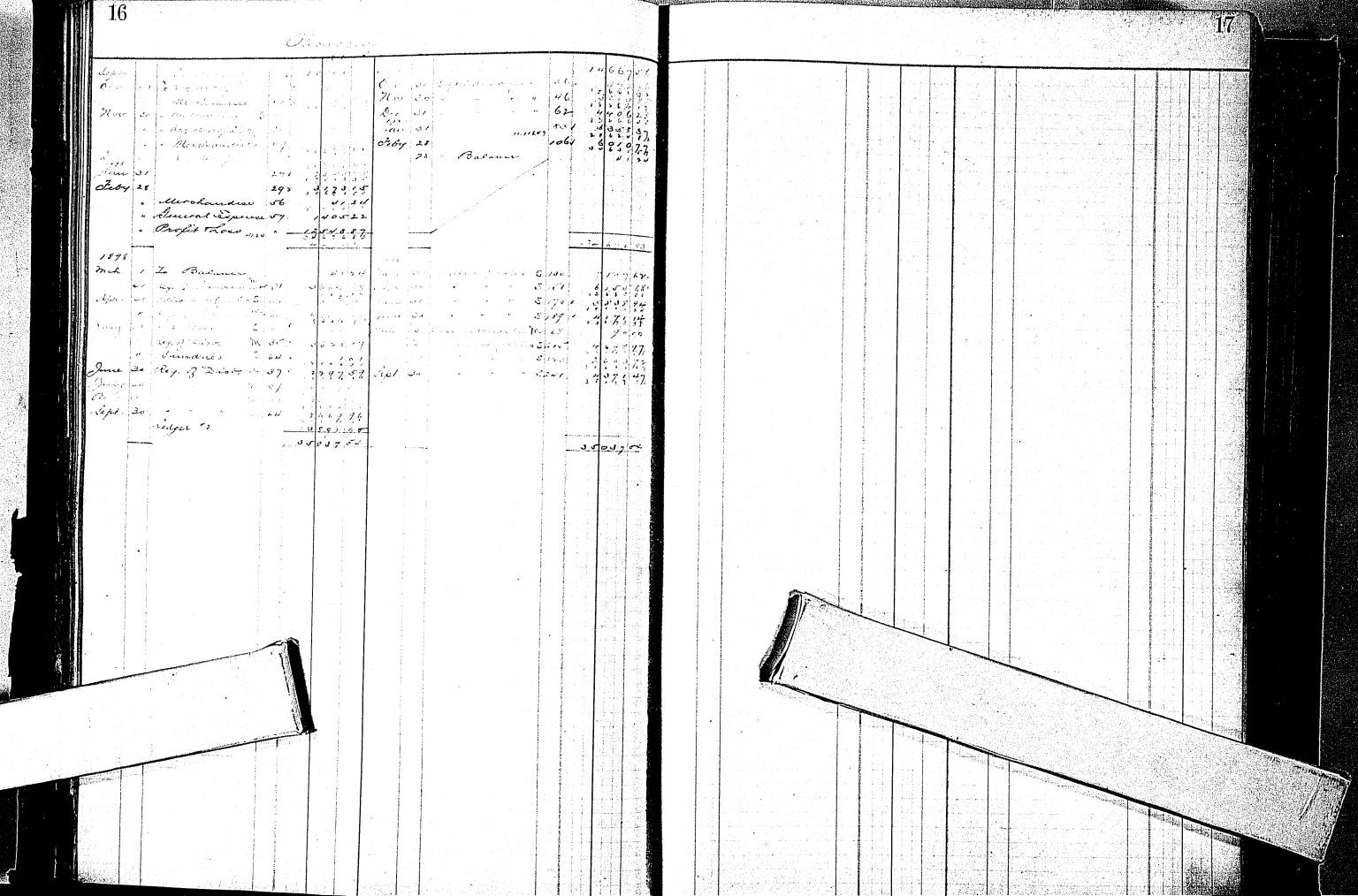
Dec	31	Register of Debentures	1				1	96	39	Mch	31	Abstract of Sales	1					07	
Apl	4	Cash	7					29	00			Sundries	3	3				136	62
	11	"	"					29	00	Apl	30	Abstract of Sales	2					194	80
	17	"	"					29	00			By Sundries	7					226	98
	25	"	"					29	00	May		" "	9					258	54
	30	"	"					29	00	June		" Abstract of Sales	4					290	52
	30	"	"					29	00			" Sundries	11					322	67
		Register of Debentures	2					96	39	July	31	" Abstract of Sales	6					354	67
		Interest Ledger	6					1	00			" Sundries	23					386	67
	2	Cash					1	29	00	Aug		" "	16					418	67
	16							29	00	Sept	30		12					450	67
	16							29	00	Oct		Abstract of Sales						482	67
	3							29	00		31	Sundries	10					514	67
								29	00	Nov	30	Abstract of Sales	9					546	67
								300	00										
		Interest Ledger	6					96	39										
		Register of Debentures	2					1	00										
								1	00										
	6	Cash					11	29	00										
	22							29	00										
								29	00										
	1							29	00										
	10							300	00										
		Interest Ledger	6					96	39										
		Register of Debentures	2					1	00										
		Interest Ledger	6				3	96	39										
	6	Cash					11	29	00										
	22							29	00										
								29	00										
	1							29	00										
	10							300	00										
		Interest Ledger	6					96	39										
		Register of Debentures	2					1	00										
	10	Interest Ledger	6					96	39										
		Cash	7					29	00										
	27	Interest Ledger	6					96	39										
	31	Cash	7					300	00										
		Register of Debentures	2				5	96	39										
May		Cash	7				10	29	00										
	1							29	00										
	16							29	00										
	30							29	00										
	29							29	00										
	31	Register of Debentures	2				6	96	39										
June	30	Cash	7					29	00										
	1							29	00										
	1							29	00										
	16							29	00										
	30							29	00										
July	1							29	00										
	31	Register of Debentures	2					96	39										
Aug	7	Cash	7				21	29	00										
	14							29	00										
								29	00										
								29	00										

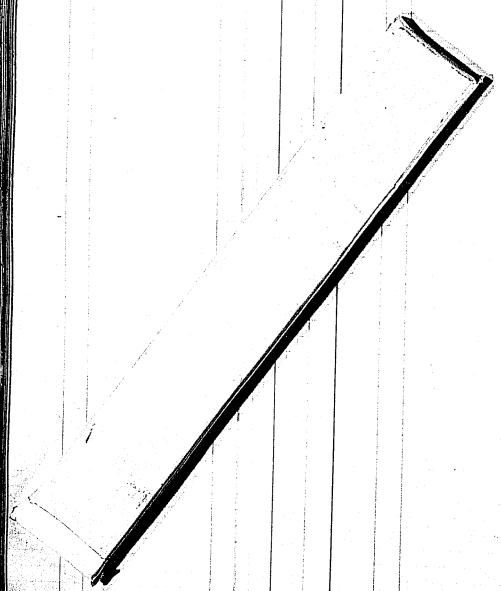
General Expenses

Phonographic Supplies &c

1896

Month	Day	Particulars	Fo.	Amount	Month	Day	Particulars	Fo.	Amount
Mch	31	Register of Disbursements	1	4377 88	Mch	31	Abstract of Sales	1	8085 [illegible]
	"	General Expenses	3	144 10	Apl	30	" " "	2	[illegible]
	"	Mdse Invoice		50 00	May	30	" " "	3	[illegible]
	"	Profit & Loss	4	[illegible]	June		" " "	4	[illegible]
Apl	30	To Register of Disb	2	[illegible]	July	31	" " "	5	[illegible]
	"	General Expenses	7	144 45	Aug		" " "	6	[illegible]
	"	Profit & Loss		[illegible]	Sept	30	" " "	7	[illegible]
May	30	Register of Disb	3	[illegible]	Oct	31	" " "	8	[illegible]
	"	General Expenses	9	[illegible]	Nov	30	" " "	9	[illegible]
	"	Profit & Loss		[illegible]	Dec	31	" " "	10	[illegible]
June		Register of Disb	4	[illegible]	1897				
	"	General Expenses	11	142 21	Jan	30	" " "	12	[illegible]
	"	Profit & Loss		[illegible]	Feby	27	" " "	14	[illegible]
July	31	Register of Disb	5	[illegible]					
	"	General Expenses	13	[illegible]					
	"	[illegible]	14	[illegible]					
Aug		Register of Disb	6	1482 05					
	"	General Expense	16	48 33					
	"	Profit & Loss		[illegible]					
Sept	30	Register of Disb	7	[illegible]					
	"	[illegible]		[illegible]					
	"	General Expense		[illegible]					
	"	[illegible]		[illegible]					
Oct	[illegible]	Merchandise		[illegible]					
	"	Register of Disb	8	[illegible]					
	"	General Expense		[illegible]					
	"	Profit & Loss		[illegible]					
Nov	17	Merchandise	11	[illegible]					
	30	Register of Disb	9	[illegible]					
	"	General Expense	22	[illegible]					
	"	Profit & Loss		[illegible]					
Dec	[illegible]	Merchandise		60 00					
	"	[illegible]		[illegible]					
	31	Register of Disb	10	[illegible]					
	"	General Expense		[illegible]					
	"	Profit & Loss	25	[illegible]					
1897									
Jan	20	Merchandise	26	1050 00					
	"	Register of Disb	11	[illegible]					
	31	General Expense	27	[illegible]					
	"	Profit & Loss		[illegible]					
Feb	27	Merchandise	28	[illegible]					
	"	Register of Disb	12	[illegible]					
	"	General Expense		[illegible]					
	"	Profit & Loss		[illegible]					
				27,370 71					[illegible]
					1897				
Mch	31	To Register of Disb	13	[illegible]	Mch	31	By Abstract of Sales	16	[illegible]
	"	Merchandise	32	[illegible]	Apl	30	" " "	18	[illegible]
Apl	30	Register of Disb	14	[illegible]	May	31	" " "	20	[illegible]
	"	Merchandise	33	[illegible]	June	30	" " "	22	[illegible]
May	31	Register of Disb	15	[illegible]	July	31	" " "	24	[illegible]
June	30	" " "	16	[illegible]	Aug	"	" " "	27	[illegible]
July	31	" " "	17	[illegible]	Sept	30	" " "	30	[illegible]
Aug	"	" " "	18	[illegible]					
Sept	30	" " "	19	[illegible]					
	"	Sundries	44	[illegible]					
				10354 82					[illegible]





						28	By Balance c/d		97500
1877				1878					
Mch 1	To Balance	b/d	97500	Mch 1	By Ledger Bk				97500

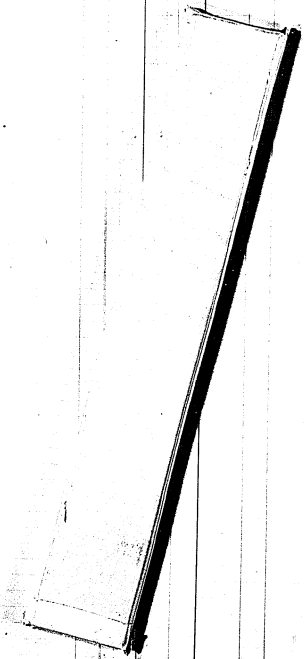
Ledger "A" Folio

1816							1816					
March	31	Register of Treasury	1		87	67	March	31	Abstract of States	1		87 67
April	30	" "	2		39	66	April	30	" "	2		39 66
May	31	" "	3		80	69	May	30	" "	3		80 69
June			4				June			4		
July	31	" "	5		29	05	July	31	" "	5		29 05
Aug		" "	6				Aug		" "	6		
Sept	30	" "	7				Sept	30	" "	7		
Oct		" "	8				Oct	31	" "	8		
Nov	30	" "	9		31	10	Nov	30	" "	9		31 10
Dec	31	" "	10		65	53	Dec	31	" "	10		65 53
1817							1817					
Jan	31	" "	11		6	07	Jan	30	" "	12		6 07
Feb	27	" "	12				Feb	27	" "	12		
					440	14						
1817							1817					
March	31	Register of Treasury	13				March	31	by Abstract of States	13		7 56
April	30	" "	14				April	30	" "	14		2 20 76
May	31	" "	15		18	00	May	31	" "	15		8 00
June	30	" "	16		64	16	June	30	" "	12		64 16
July	31	" "	17				July	31	" "	21		6 00
Aug		" "	18		7	80	Aug	"	" "	17		7 80
Sept	30	" "	19		6	00	Sept	30	" "	20		6 00
Oct	31	" "	21		207	40	Oct	31	" "	50		207 40
Nov		" "	22				Nov	30	" "	44		2 40
Dec		" "	23				Dec	31	" "	45		6 30
1818							1818					
Jan	31	" "	24		2	22	Jan	31	" "	50		2 22
Feb	28	" "	25		1	36	Feb	28	" "	60		1 36
Feb	28		26		1	95	Feb	28		66		1 95
					16	065			1 General Exp	56		16 065
1818							1818					
March	31	Reg. of Disbursements	31		23	70	March	31	Abstract of States	130		23 70
April	30	" "	33		3	45	April	30	" "	151		3 45
May	31	" "	34		1	28	May	31	" "	170		1 28
June	30	" "	37		1	57	June	30	" "	197		1 57
July	30	" "	47		1	53	July	31	" "	200		1 53
Aug	31	" "	41		2	50	Aug	31	" "	223		2 50
Sept	30	" "	46		1	39	Sept	30	" "	241		1 39
									Ledger "2			
					16	95						16 95

1846 Canal Expenses 1846

Mar	31	By Register of Disbursements	1		6	0	8	9	42	Dec	31	By Abstract of Sales	10	
Apr	30	" " "	7							"	"	" Open Accounts	13	
May	31	" " "	9				9	6	9	1847 Feb	27	" Abstract of Sales	14	
June		" " "	10							"	"	" Profit & Loss	30	
July		" " "	11											
Aug		" " "												
Feb	27	By Register of Disg	12											
1847														
Mch	31	By Register of Disb.	15							1847 July	31	By Profit & Loss		
May		" " "	18											
June	30	" " "	16											
July	31	" " "	17											
Aug		" " "	18											
Oct	31	" " "	21											
Dec	31													
			27											
1848														
Jan	30	By Register of Disbursements	28							Sept	30	By Ledger "2		
Feby	29	" " "	35											
March	30	" " "	37											
April	30	" " "	39											
May	31	" " "	41											
June	30	" " "	44											

Premier Old Loco.

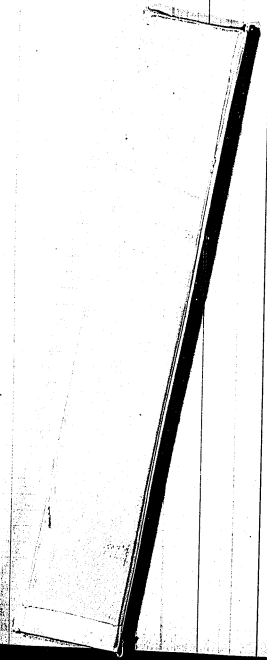


Material Ledger

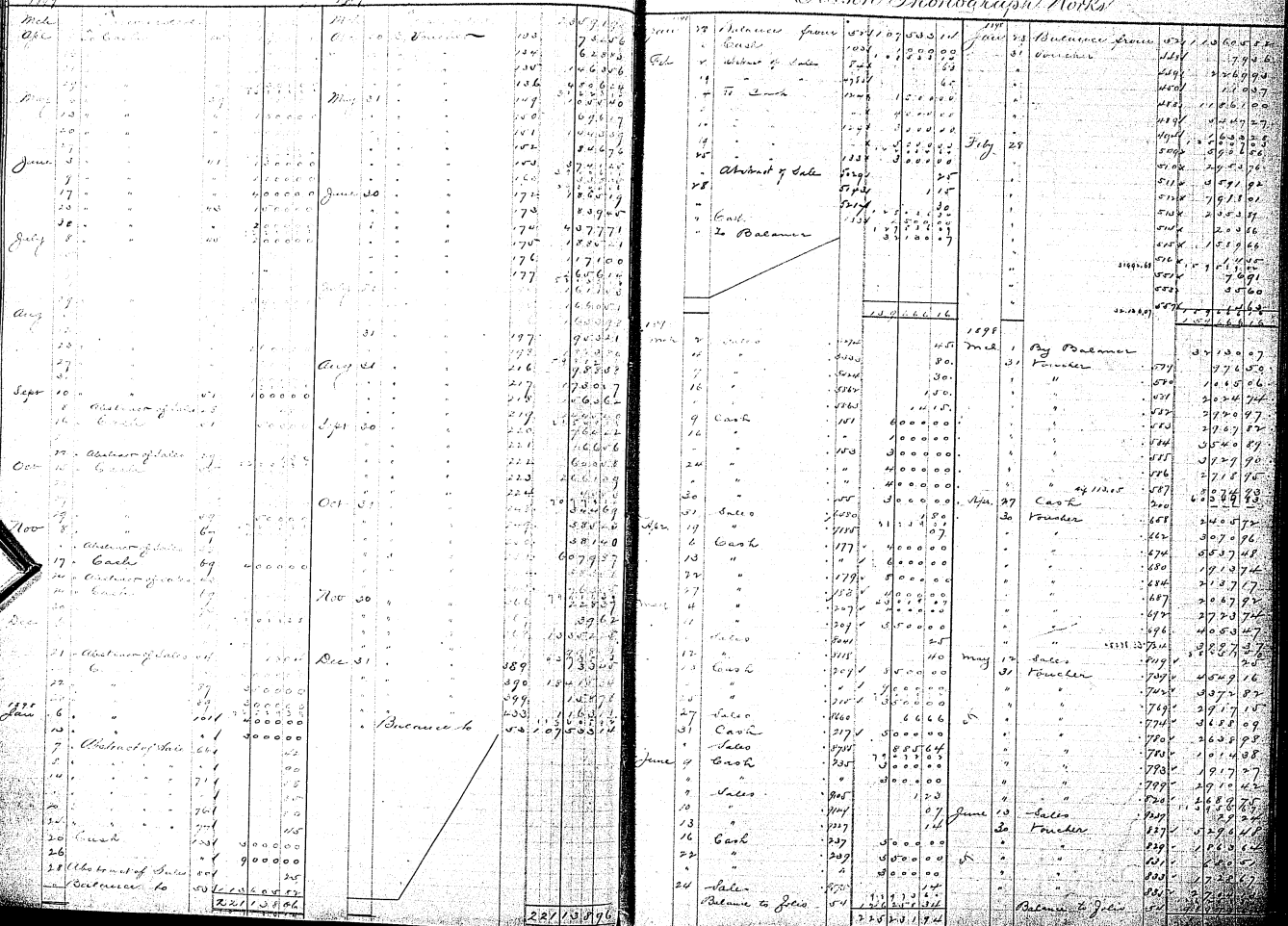
Abercairney

1797													
Sept	30	Balance of Stock		19			1	17	1	Oct	30	By Interest Current	6			17	7
Oct	31	" " "		20			200			May		" " "	8			2	6
Nov	30	" " "		21						Feb		" " "	10			2	10
Dec	31	" " "		22												22	4
Jan	31	" " "		23													
Feb	28	" " "		24													
March	31			25													
April	30			26													
May	31			27													
June	30			28													
July	31			29													
Aug	31			30													
Sept	30			31													
1798																	
March	31	Rec.d Dividend		31			11	19				Ledger "2				35	15
April	30	" " "		33			6	3									
May	31	" " "		35			2	2									
June	30	" " "		37			3	3									
July	31	" " "		39			3	3									
Aug	31	" " "		41			3	3									
Sept	30	" " "		44			3	3									

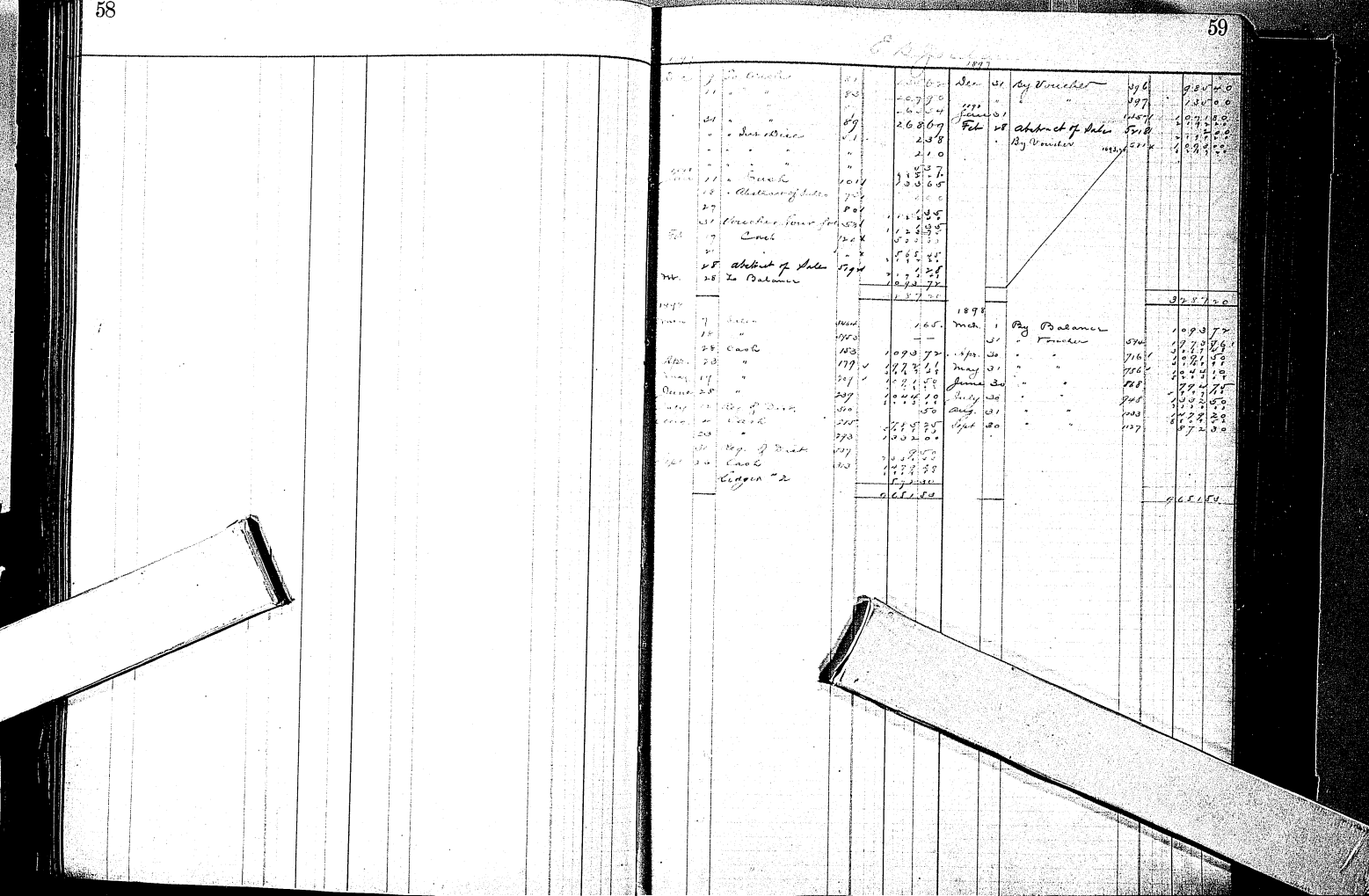
Edison Phonograph Works



Edison Phonograph Works



Celeron Photographic Works

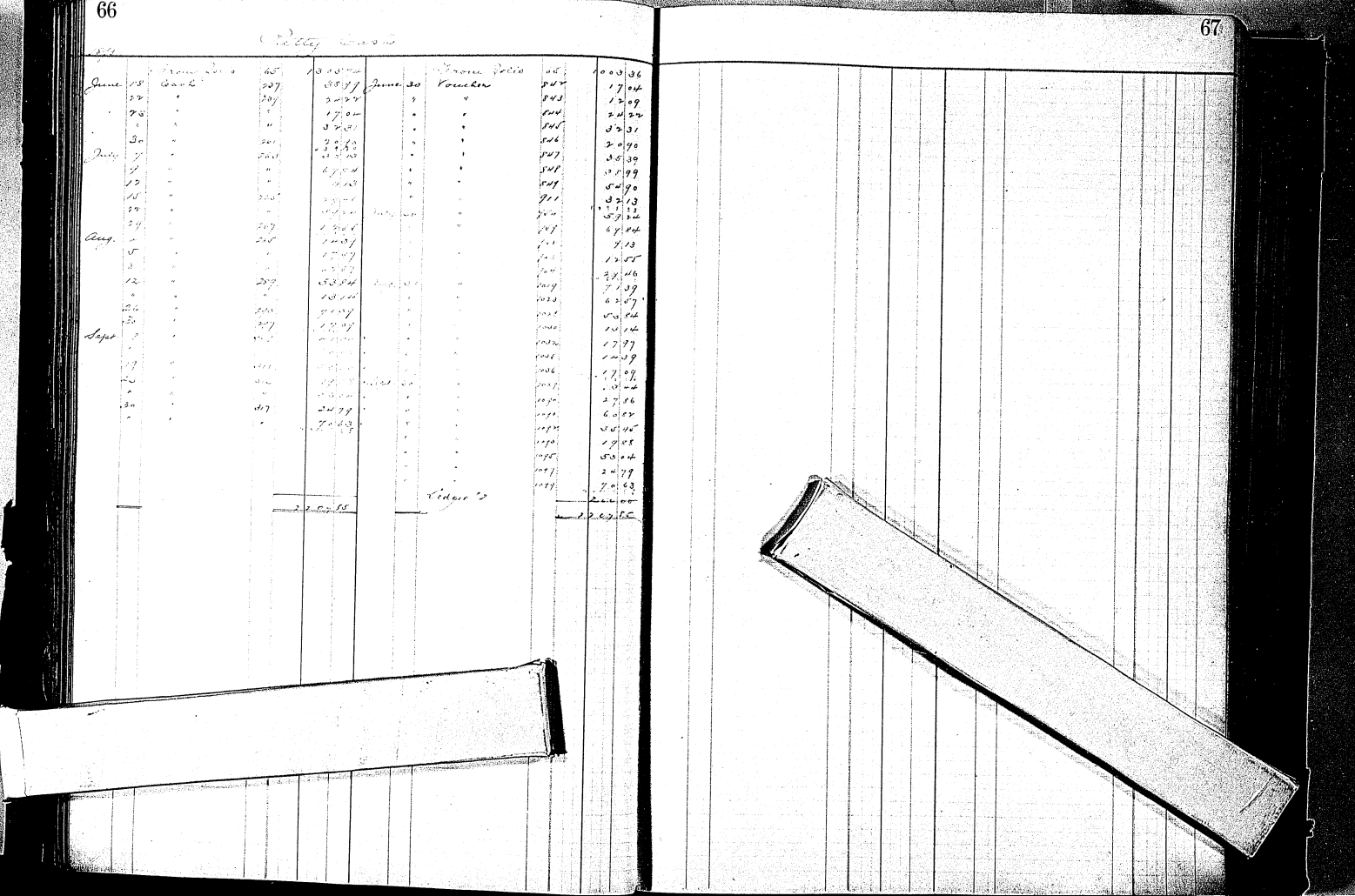


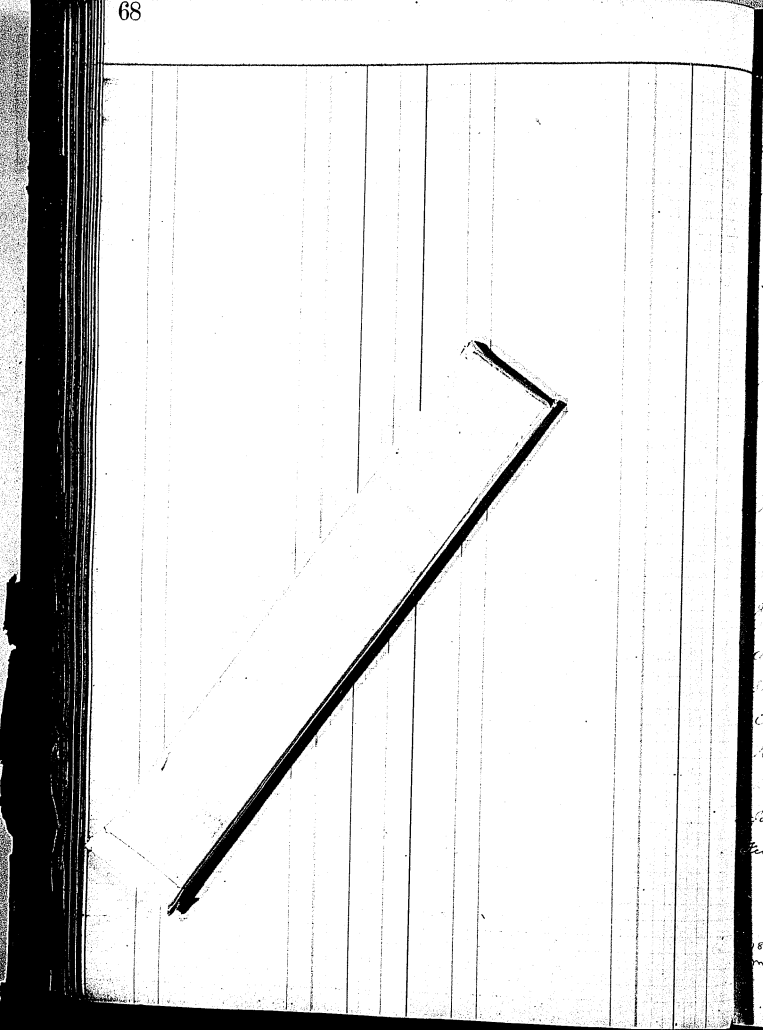
Postal Telegraph Cable Co

1896

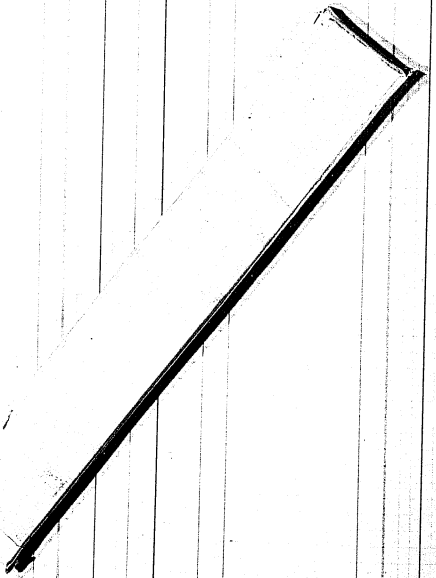
Petty Cash

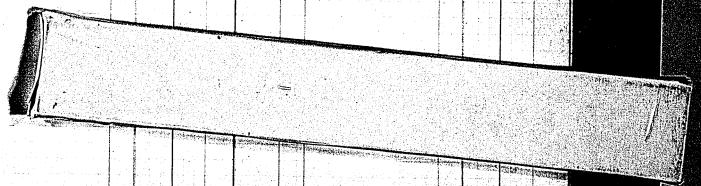
1846





Ledger Folio

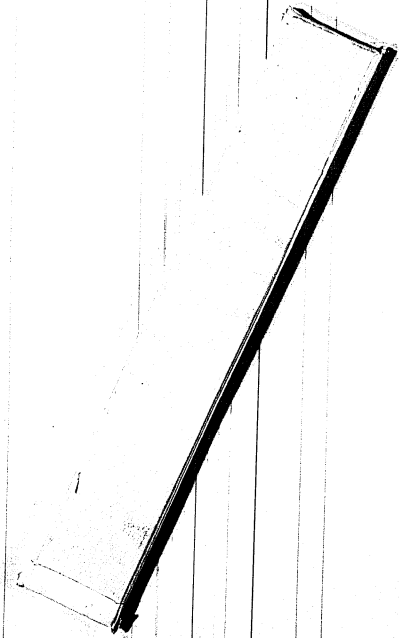




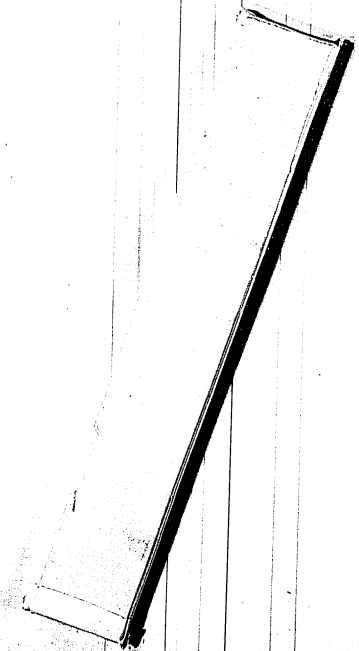
Annual Abstract of Sales

1878 — Standard Chronographs.

March	31	Key & Dietz	W.	01		1	7	15	Apr.	20	Assistant of Sales	$	151			01	60	86
"	0	" " "	W.	03														
May	31	" " "	W.	35	✓				May	01	" "	$	170	✓		1	77	55
June	30	" " "	W.	37	✓				June	30	" "	$	189	✓		1	77	55
July	31	" " "	W.	39					July	31	" "	$	205			1	77	58
Aug.	31	" " "	W.	41					Aug.	31	" "	$	223			1	77	65
Sept	30	" " "	W.	43					Sept.	30	" "	$	241			1	77	71
		Dialyses 2																



Merchandize



Mercantile Accounts

Miscellaneous Supplies

1897

Sept	30	Salary of Sub.							Sept	30	By Abstract of Sales		120						
"	"	Insurance							Oct	31	" " "		46						
Oct	31	Regular of Subs	21						Nov	30	" " "		46						
"	"	Miscellaneous	45						Dec	31	" " "		64						
Nov	30	Regular of Subs	23						1898										
Dec	31	" " "	25						June	30			83						
1898									Feb	28			106						
Jan	31		27						"	"	By Balance								
Feby	28		29																
"	"	Miscellaneous	56																
"	"	"	"																
"	"	Edison Mfg Co	57																
"	"	General Expense	"																
"	"	Profit & Loss	"																

1898

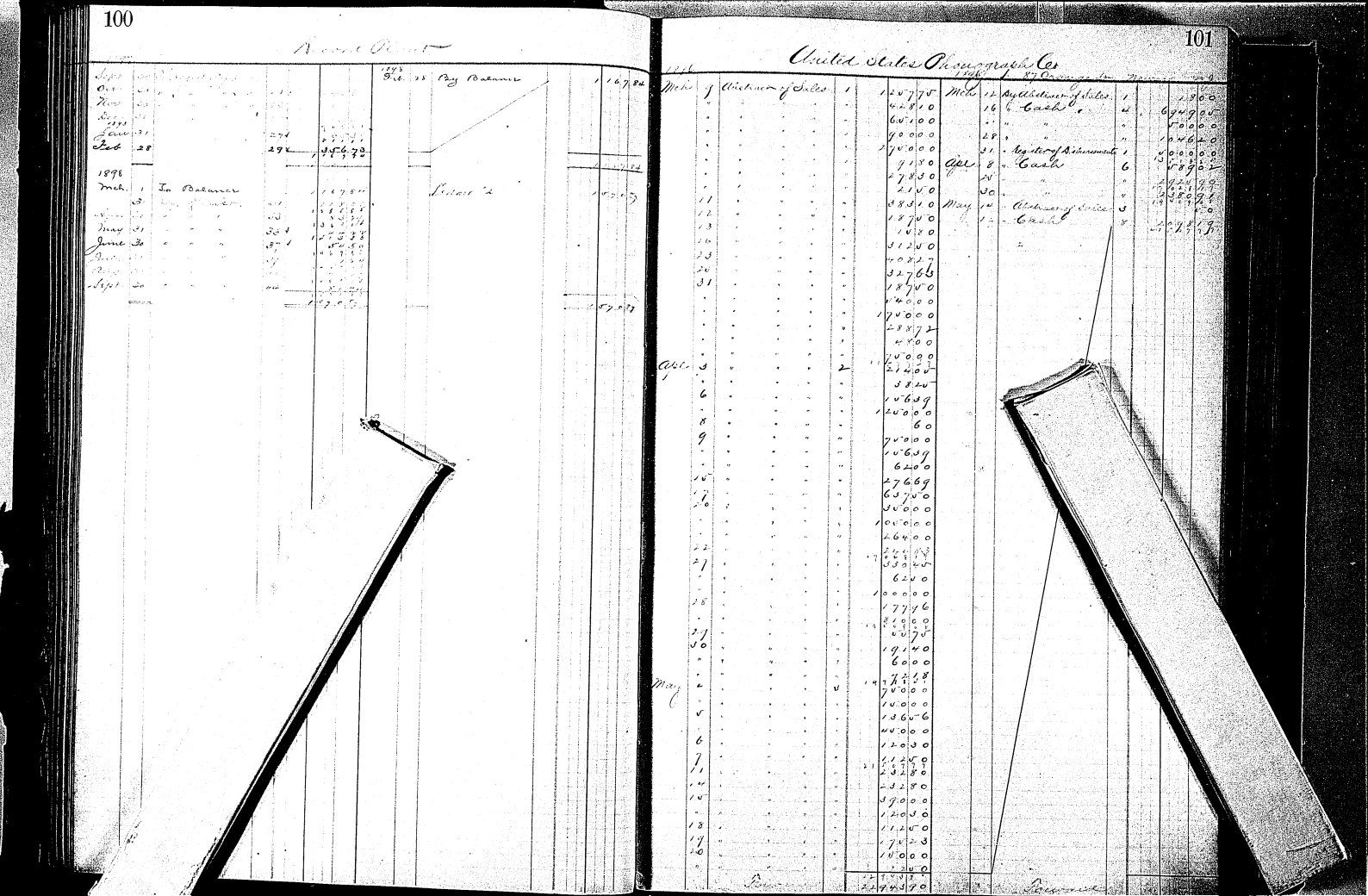
March	1	To Balance							1898										
"	31	Reg of Subs	M	31					March	31	Abstract of Sales	S	130						
April	30	Edison Mfg Co	S	62					April	30	Abstract of Sales	S	61						
"	"	Reg of Subs	M	33					"	"	Abstract of Sales	S	161						
May	31	" " "	M	35					May	31	Shipping & Sales	WL	43						
June	30	" " "	M	37					"	"	Abstract of Sales	S	170						
July	31	" " "	M	39					June	30	" " "	S	109						
Aug	31	" " "	M	41					July	31	" " "	S	200						
Sept	30	" " "	M	44					Aug	31	" " "	S	223						
"	"	Edison "L"							Sept	30	" " "	S	241						

Municipal Records Expense

1897															
June	30	To Register of Deeds		16			10	00	01	Feb	28	Municipal Records	56		752	85
July	31	"	"	"	18											
Aug	31	"	"	"	18											
Sept	30	"	"	"	1		1	50	00							
Oct	31	"	"	"	21											
Nov	30	"	"	"	15											
Dec	31	"	"	"	20											
Feb	28	"	"	"	29		14	70	00							
		Pay Roll			55											
							7	22	95							
															7,52	85
1898										1898						
Mch	31	Reg. of Deeds			31		25	76	61	Mch	31	Pay Roll	58		20	01
April	30	"	"	"	33		13	66	06	April	30	Co. Treasurer	60		2	50
May	31	"	"	"	35		3	81	65	May	31	"	63		2	50
June	30	"	"	"	37		17	46	69			Ledger "2			4	89
July	31	"	"	"			5	81	13						9	89
Aug	31	"	"	"			1	70	00							
Sept	30	"	"	"	44		1	70	00							
							1	70	00							
							2	01	04						10	18

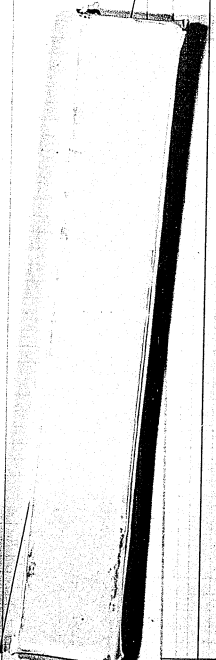
Duplicate Check

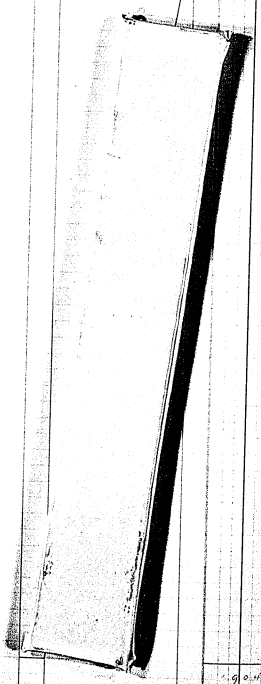
| | | |

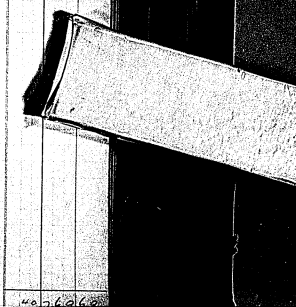


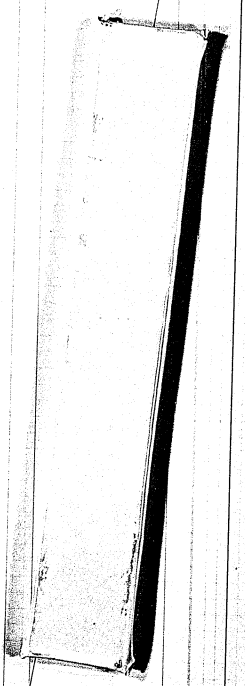
1896

| | | |

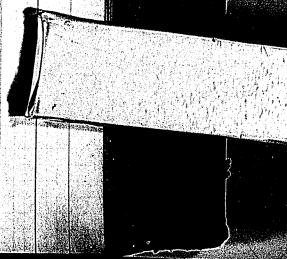






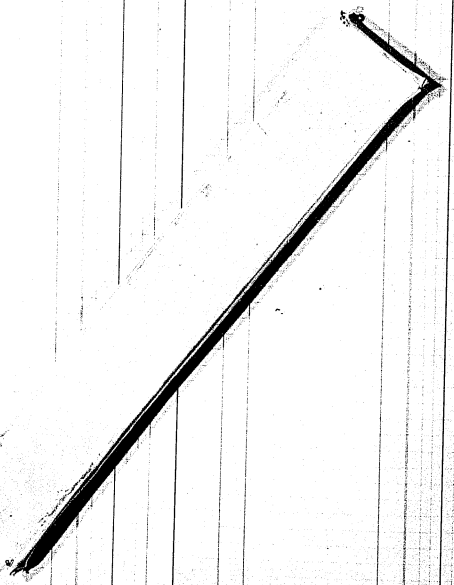


J. E. Snowsbury General Sales Ledger



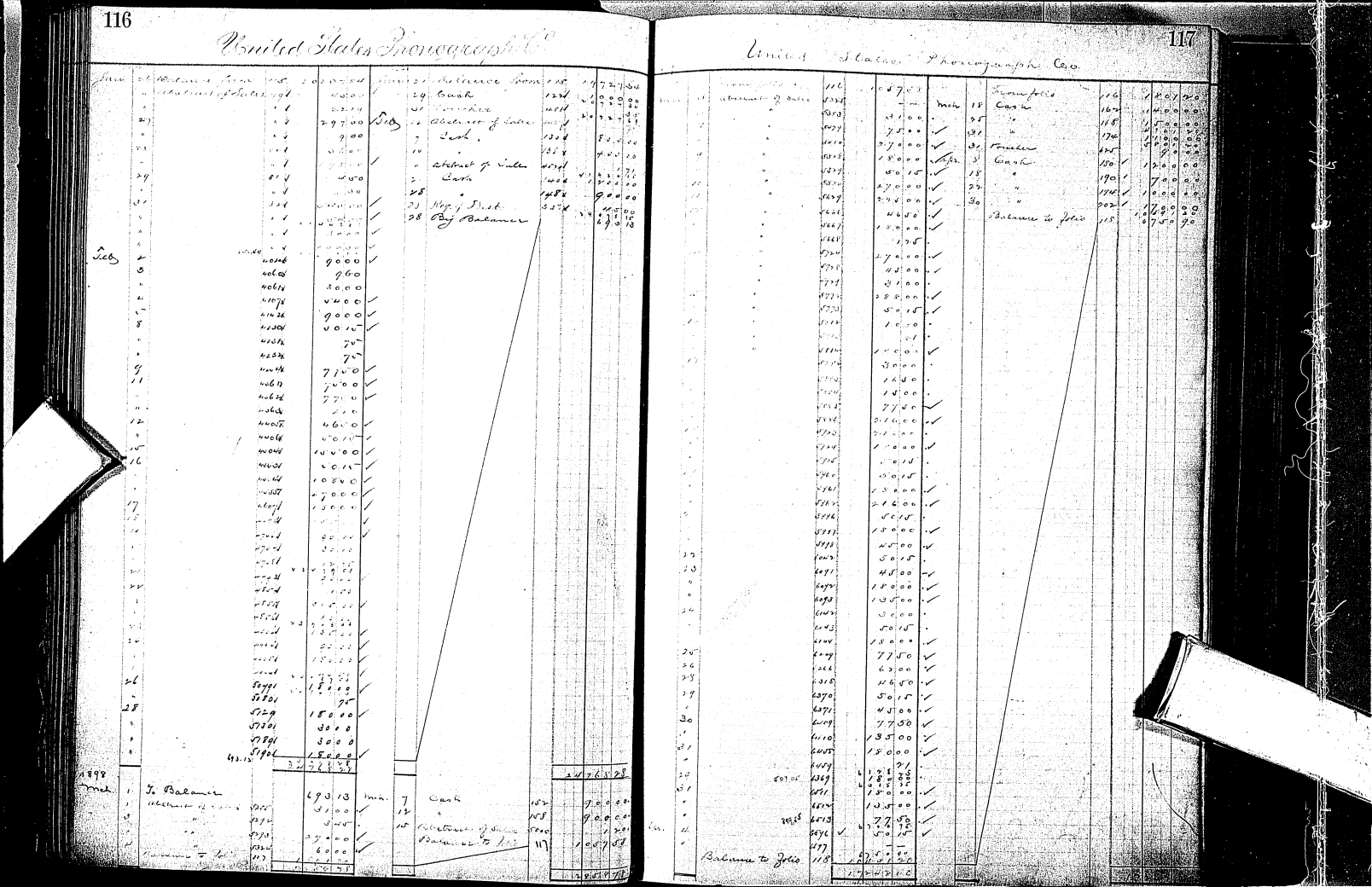
United States Observatory Co

1897



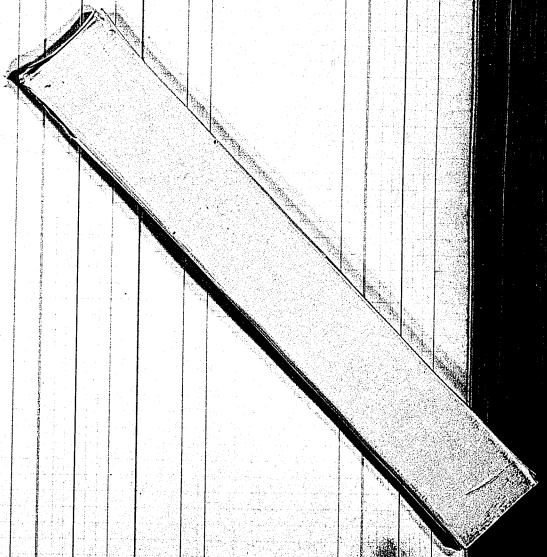
United States Phonographic Co.

United States Phonographic Co.



Laboratory Record Book

Ledger "2"



New York Office Expenses

| | | |

Salesmen's Expenses

Ledger "2"

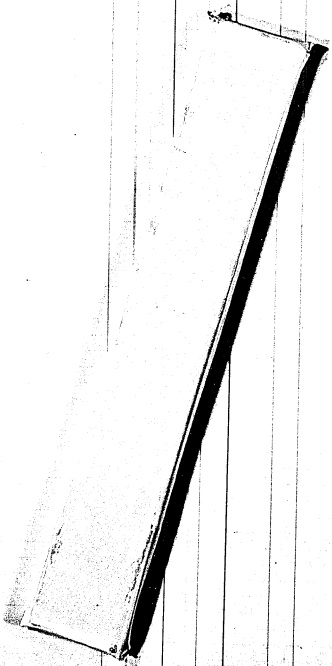
| | | |

Internal Revenue Expense

[illegible]	31	Reg. of Distr.	89		$57	Ledger "L"	15 46
Aug.	1	Cash	255		06		
	31	Reg. of Distr.	411		2 03 3		
					1 11		
Sept.	30	" " "	442		1 1 42		
					1 3 46		
							15 46

Edison Manufacturing Co.

1896



Edison Manufacturing Co.

1897

Nov. Forwarded 4838 75

9 By Abstract of Sales 38 1900

" " " " 1820

" " " " 445

" " " 39 600

" " " 40 7900

" " " " 2400

" " " 41 6000

" Voucher 317 1280

" Abstract of Sales 42 900

" Voucher 318 1000

" " " 319 700

" Abstract of Sales 43 7400

Dec. 10 " " " 44 9900

" 12 " " " 45 9800

Edison Manufacturing Co.

1897

June 7 To Cash 1

" 8 " Abstract of Sales 38 2500

" 10 " " " 39 1000

" 21 " " " 40 1000

Oct. 1 " " " 41 1000

" 5 " " " 42 6145

" 6 " " " 43 2000

" 7 " " " 44 2000

" 9 " " " 45 9500

" 12 " " " 32 10980

" 14 " " " 46 6130

" 27 " Abstract of Sales 34 6000

" " " " " 6000

" " " " " 6211

" 30 " " " 35 7500

Nov. 2 " " " 36 7500

1897

June 21 By Abstract of Sales 37 4000

July 31 " Voucher 1 1000

Oct. 31 " Abstract of Sales 34 4000

" " " " " 3500

" " " " " 4000

" " " " " 2000

" " Voucher 2 3000

" " " " 3 3000

1897

Nov. 8 To Abstract of Sales 37 1080001

" 9 " " " 38 1400

" " " " " 1400

" 10 " " " 39 2381

" " " " " 2500

" 11 " " " " 6300

" " " " " 1900

" 13 " " " 40 1000

" " " " " 1900

" 16 " " " " 1900001

" " " " " 1080001

" 17 " " " 41 3000

" " " " " 2500

" " " " " 2500

" " " " " 6700

" " " " " 7500

" " " " " 8500

" 18 " " " 42 4000

" " " " " 1200

" " " " " 2000

" " " " " 2000

" 23 " " " " 2400

" " " " " 2500

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" " " " " 3600

" " " " " 2000

" 24 " " " 43 2400

" " " " " 2500

" " " " " 1800

" " " " " 3600

" " " " " 2500

" 25 " " " 44 1800

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" " " " " 1000

" " " " " 2400

" " " " " 2000

" " " " " 1000

" 26 " " " 45 3600

" " " " " 2500

" 27 " " " 46 1800

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" " " " " 2400

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" " " " " 1000

" 28 " " " 47 3600

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" " " " " 1000

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" " " " " 1000

Dec. 1 " " " 50 3600

" " " " " 2500

" " " " " 1800

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" " " " " 1000

" 2 " " " 51 3600

" " " " " 2500

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" " " " " 2400

" " " " " 2000

" " " " " 1000

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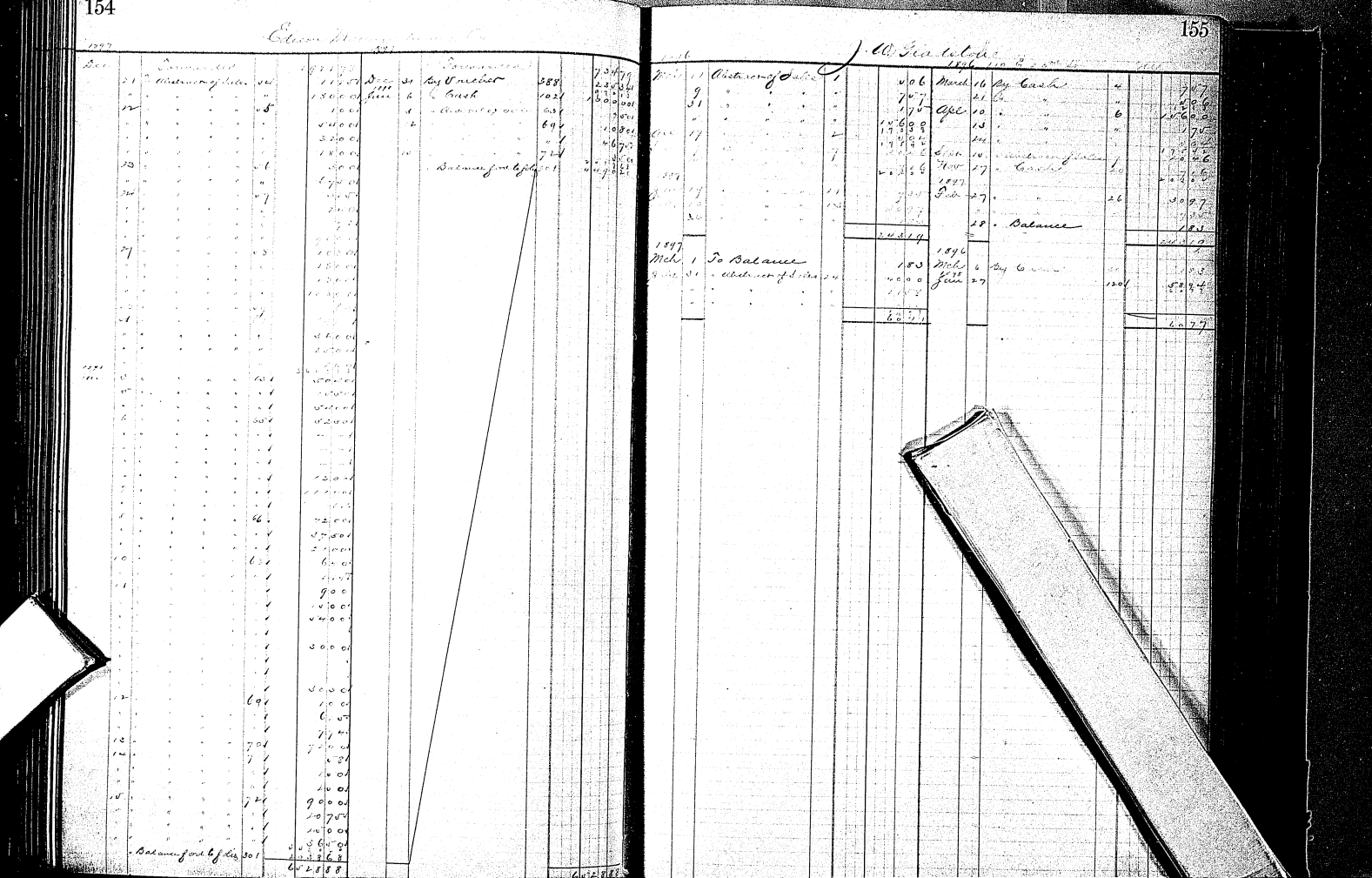
" " " " " 1000



E. F. Leeds

Expenditure

1896														
Mch	3	Abstract of Sales	1			42	19	54	Mch	16	By Cash		4	25	70
	"	"	"	"			61	75		31	"	"	"	8	50
	30	"	"	"			83	00	Apl	13	"	"	6	28	45
Oct	3	"	"	2		28	45	54		20	"	"	"	12	00
	15	"	"	"		12	00	00		21	Abstract of Sales		1	7	50
	17	"	"	"		14	30	06		24	Cash		6	18	06
	22	"	"	"		18	75	00		28	"	"	"	18	75
	30	"	"	"		18	75	00		27	Abstract of Sales		"	12	00
Nov	8	"	"	3		42	19	54		27	"	"	"	1	50
	17	"	"	"		42	00	00		30	"	"	"	82	80
	"	"	"	"			50	00	May	21	"	"	5	80	00
	"	"	"	"			50	00		27	Cash		8	17	50
	17	"	"	"		17	50	00		21	"	"	"	42	00
June	10	"	"	4		42	00	00	June	23	Abstract of Sales		4	35	60
						100	71	41	Sept	28	Balance			42	95
														100	71
1897															
Mch	1	To Balance				42	95	54			Ledger "L"			42	95

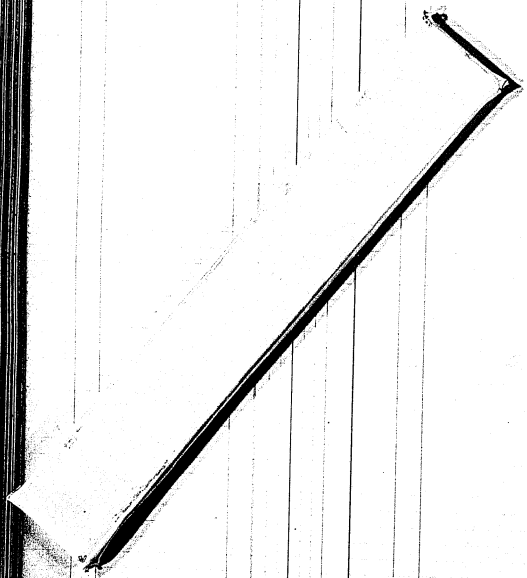
Magazine Record 2d

1891	Jan	1	To Cash	17		4	000	0	Mch	28	By Cash	4	4	000	0
1891	Dec	4	To Abstract of Sales	17		2	100	0	1891 Jan	1	By Cash	103	2	100	0
1891	Dec	30	To Sales	1109			360	0	June	1	By Cash	109		360	0

Sundries Dr Account

1897								1897							
Nov	30	To Abstract of Sales	46			15	44	15	July	31	By Abstract Cons	39			
Dec	31	" " "	61			45	46	15	Aug	31	" "	40			
Jan	31	Voucher Journal	53			3	07	20	Sept	30	" Pacific Cons Co	44			
						3	50	65	Oct	31	" Sundries	45			
Feby	28	Sundries	56				7	10	Nov	30	" "	48			
			56				56	00	Dec	31	" "	51			
	"	Geo Davis	56			1	33	05	1898						
									Jan	31	Voucher Journal	53			
									Feb	4	" Cash	1744			
										28	Sundries	56			
											" General Expenses	6			
						1	33	76							
1898									1898						
March	31	Abstract of Sales	120				46	60	March	31	Sundries	58			
	"	Sundries	58				14	57	Apr	30	"	61			
April	30	J.N. Burnett & Co.	60				27	75	May	31	"	64			
	"	" " "	61				276	65	June	30	"	66			
	"	" " "	61				6	75		"	"	67			
	"	Sundries	"				64	40	July	25	Cont. Bus. Am. Tight Co.	68			
	"	Leg. of Endowment	30				31		Aug.	31	" " " " "	69			
May	31	J.N. Burnett & Co	63			2	03	00		"	Sundries	"			
	"	Sundries	64				77	07			Ledger 2				
	"	W.J. Mitchell & Co.	65				86	43							
								10							
June	30	Mutual Trust Fund Co.	66				5	85							
	"	Sundries	66			1	63	30							
July	31	Christian Kintzer	69				21								
	"	Sundries	"				17	67							
Aug.	31	A.S. Campbell & Co.	70				1	81							
	"	Sundries	"				45	97							
Sept	30	"	"				37	47							
	"	"	"												
							32	70							

Chicago Printing Machine Co.



Howard O. Hayes

1896																		
Sept	10	To Cash		7		20	06	17	July	1	By Profit and Loss					14	06	
"	17	"		9		10	11	21		28	" Balance					391	29	
Oct	15	"		13		13	20	16										
"	10	"		20			20	00										
"	3	"		17		4	24	26										
"	24	"				1	17	14										
Oct	27	"		19		3	14	15										
"	21	"		21		1	17	35										
"	31	"		22		10	20	17										
Nov	28	"		25			25	00										
"	28	" Howard O Hayes		18			1	71										
"	"	Cash		27			7											
						13	22	87										
						23	22	87	70							14	90	
1897									1897									
Mch	1	To Balance					391	29	Mch	3	By Cash				30	1	57	87
	26	"		30														
							33	87	87							1	57	87

Cash Ledger

1896															
Oct		To Balance			80	08		Nov	4	By Cash		20		7	40
		" Abstract of Sales		8	146	50			4	" Abstract of Sales		9		5	25
	6	" " "			17	50		Dec	4	" Cash		23		21	90
	10	" " "			37	50			14	" "				29	75
	11	" " "		9	99	62		1897							
	21	" " "		20	29	62		June	25	" Abstract of Sales		11		2	00
	28	" " "			17	50			30	" " "		8		4	00
		" " "								" " "				6	00
	3	" " "		11	35	62		July	4	" " "		12		3	00
	4	" " "		6		50			8	" Cash		26		3	50
	1	" " "				06			28	" Balance				382	48
	18	" " "			2	00	6								
					382	48									
1897								1897							
March	1	To Balance			50	47		March		By Abstract of Sales					
May	6	" Cash		7	100	00		Dec	8	" Cash		1			
		"						Aug	31	" Abstract of Sales		26		9	66
	21	"			100	00				" " "				47	01
		"								" Voucher		212		1	03
	31	" Mutual Accounts		41	1	00	00	Sept	14	" Cash		40		1	00
Sept	4	" Cash		51	100	00			17	" Abstract of Sales		29		1	08
	8	" Abstract of Sales		8	1	16	2		20	" " "		30		2	04
		" " "			8	00		Oct	12	" " "		32		1	50
		" " "			100	00			31	" Voucher		254		2	89
		" Cash		1				Nov	30	"				3	20
								Dec	31	"		450		3	31
	13	" Abstract of Sales		27	1	98		1897						1	71
	18	" Cash		51				July	31	"		462		1	52
	30	" Abstract of Sales		27				July	28	By Bal. f. Disb.		1900		17	24
		"													
Oct	2	" Cash		55											
	8	" "		67											
Nov	13	" Abstract of Sales		40	3	00	0								
Dec		" " "		49	3	17	00								
	4	" Cash		81		70	95								
	23	" Abstract of Sales		56		2	00								
	30	" " "		60			50								
	31	" " "		62											
1897															
March	11	" Cash		101											
	29	" Abstract of Sales		82											
	2	" " "		100			25								
	7	" " "		120		3	66								
	12	" " "		117			28								
	21	" " "		131			50								
	11	To Cash	✓	134	100	00									
	28	" Balance			79	99	38								
					570	49								570	49
1898								1898							
Mar.	24	Sales	6386			48		March	1	By Balance				9	9 38
	10	Cash	151		99	38		March	31	" Voucher		631		1	48
Apr.	2	Sales	6577	✓		28		Apr.	30	" "		963	653	3	28
	16	"	6635	✓		6	00							3	10
	20	"	7315	✓		6	00								
	15	Cash	177	✓	149	75									
	30	Sales	7890	✓		24	60								
May	16	Cash	209	✓	1	1	00								
		Forwarded			399	45				Forwarded				17	80

Dr. [illegible] Co. (Commencing 1897)

Dec	1	To Cash	23			1	0	0	0	0	Jan	30	By Vouchers	99		4	2	0	19
	9	"	"			1	0	0	0	0			"	100		3	2	5	88
	16	"	"			1	0	0	0	0	Feb	27	"	101		3	3	1	88
	23	"	"			1	0	0	0	0			"	102		3	3	1	88
	29	"	"			1	0	0	0	0			"	113		4	2	0	19
	30	" Loss on Exchange	"				6	0	0	0			" Dyer Lecocq	110		4	7	2	57
																4	7	7	00
Jan	6	To Cash	28			1	0	0	0	0									
	11	"	"			1	0	0	0	0									
	16	"	"			1	0	0	0	0									
		" Statement of Loss	28			7	0	0	0	0									
			29																
	21	"	"																
	26	"	"			1	0	0	0	0									
	27	" Register of Bills	12			1	6	6	7	9									
						2	1	9	7	9									
	28	" Balance				3	2	5	2	0	1								
						5	4	1	5	8	0								
																5	4	1	5	8	0
1897																					
Jan		To Cash	31			1	0	0	0	0	Mch	1	By Balance			3	2	5	2	0	1
	10	"	"			1	0	0	0	0		31	" Vouchers	125			2	3	3	8	8
	17	"	"			1	0	0	0	0	May	31	" "	166			1	0	2	4	6
	24	"	"			1	0	0	0	0	July	13	" "	192			3	3	1	8	8
											Aug	31	" "	209			3	2	2	6	5
Oct	8	"	30			1	0	0	0	0	Oct	31	" "	261			3	0	7	6	2
	14	"	"			1	0	0	0	0			" "	297			3	2	1	7	9
	15	"	"														3	0	5	7	1
	25	"	"			1	0	0	0	0											
	30	"	31																		
Nov	11	"	"			1	0	0	0	0											
	18	"	"			1	0	0	0	0											
June	1	"	41			1	0	0	0	0											
	8	"	"			1	0	0	0	0											
	15	"	"			1	0	0	0	0											
	22	"	"			1	0	0	0	0											
	27	"	43			1	0	0	0	0											
July	7	"	45			1	0	0	0	0											
	16	"	"			1	0	0	0	0											
	21	"	"			1	0	0	0	0											
	27	"	"			1	0	0	0	0											
Oct	28	"	59			1	1	0	9	6											
Nov	25	"	71			1	0	0	0	0											
						3	6	0	9	6											

Taylor's Music Store

1897																	
Sept	16	To Abstract of Sales			28			7	75	Oct	12	By Cash			28		75
	27	"	"	"	1	Aug		4	20		14	" Abstract of Sales			32		20
Oct	2	"	"	"	31			105	40		29	" Cash			66	105	40
	5	"	"	"	"	"		18	50	Nov	3	" "			66	18	50
	11	"	"	"	32				75		6	" "			68		75
	14	"	"	"	32			1	20		26	" "			76	1	20
	16	"	"	"	32			7	00	Dec	14	" "			94	7	00
	17	"	"	"	33			1	40	1898 Jan	29	Abstract of Sales			11	1	40
Nov	8	"	"	"	38			155	70		17	Cash			120	155	70
	"	"	"	"	"			14	67		21	"			140	14	67
	"	"	"	"	"			130	00	Feb	28	By Balance				173	12
	27	"	"	"	45			61	75							37	75
	29	"	"	"	48			37	50								
	8	"	"	"	49			20	87								
	13	"	"	"	53			130	00								
	29	"	"	"	57			56	75								
	5	"	"	"	64			166	87								
	10	"	"	Cash	68			8	75								
	12	"	"	"	69			2	50								
	20	"	"	"	74			18	00								
	29	"	"		81			11	24								
	5	"	"		15			6	00								
	10	"	"		15			20	00								
	12	"	"		15			2	50								
	25	"	"		15			55	00								
								1	3								
								1	3								
1898										1898							
March	1	To Balance						37	26	Mch	21	Cash			164	37	09
	10	Sales			15707			67	25	May	23	"			224	67	25
May	10	"			15917			2	50	June	29	Sales			2760	2	50
	22	"			15997			3	75	July	7	Cash			264	3	75
Sept	26	"			16097			105	25	Aug	17	"			276	105	25
	28	"			16213				50	Sept	26	"			324		50
												Ledger "L"				1	10
								145	50							145	50

Reed & Dawson

1897 — 516 Bannock St. — Memo

	5	To Abstract of Sales	31		2	19	0	Oct	29	By Abstract of Sales	50			2	1	9	0
	11	" " "	"		39	30	0	Nov	6	" Cash	66			39	3	0	0
	14	" " "	"			2	1	0		8	" Abstract of Sales	38				2	1	0
	19	" " "	"			16	0			13	" Cash	70				16	0	0
	21	" " "	"			2	1	0		13	" Abstract of Sales	43				2	1	0
		" " "	"			2	1	0			" Cash	76				2	1	0
		Postage				2	7										2	7
	27	" " "	"			2	1	0		29	" "	73				2	1	0
	28	" " "	"			2	1	0		30	" Abstract of Sales	46				2	1	0
	30	" " "	"			2	1	0	Dec	6	" Cash	82				2	1	0
	30	" " "	"			2	1	0		13	" "	26				2	1	0
		" " "	"			2	1	0		20	" "	93				2	1	0
Nov	2	" " "	"			2	1	0								2	1	0
	5	" " "	"	37		3	1	0		15	" Abstract of Sales	48				3	1	0
	6	" " "	"			2	1	0		17	" Cash	96				2	1	0
	9	" " "	"	39		3	1	0		31	" "	98				3	1	0
	10	" " "	"			2	1	0	1898									
	17	" " "	"	41		3	1	0	June	14	" "	1004				3	1	0
	18	" " "	"			2	1	0		21	" Abstract of Sales	76				2	1	0
		" " "	"			2	1	0		17	" Cash	1104				2	1	0
		" " "	"	42		2	1	0				1164				2	1	0
	30	" " "	"			2	1	0		26		1204				2	1	0
		" " "	"			2	1	0		31		1244				2	1	0
		" " "	"	43		2	1	0	Feb	"		1284				2	1	0
	30	" " "	"			2	1	0		15		1324				2	1	0
	7	" " "	"	44		2	1	0		23		1404				2	1	0
	8	" " "	"			2	1	0		28	By Balance					7	2	60
	9	" " "	"			1	0	0								1	0	0
	11	" " "	"			2	1	0								2	1	0
	16	" " "	"	52		3	0	0								3	0	0
	18	" " "	"	44		9	4	2								9	4	2
	"	" " "	"	"		5	0	0								5	0	0
	21	" " "	"	"		2	1	0								2	1	0
	27	" " "	"	58		8	4	0								8	4	0
	28	" " "	"	"		3	0	0								3	0	0
	29	" " "	"	59		2	6	3								2	6	3
	30	" " "	"	60		2	1	0								2	1	0
	W	" " "	"	60		2	1	0								2	1	0
	6	" " "	"	61		11	5	6								11	5	6
	10	" " "	"	62		2	1	0								2	1	0
	11	" " "	"	68		2	1	0								2	1	0
	"	" " "	"	"		2	1	0								2	1	0
	13	" " "	"	69		2	1	0								2	1	0
	14	" " "	"	71		2	1	0								2	1	0
	20	" " "	"	74		2	1	0								2	1	0
Feb	7	" " "	1000 Sold	43 sold		2	1	0								2	1	0
			96.53			2	0	96										
1898																50	76	
March	1	To Balance			46	83		March	8	Cash	154			26	10		
	31	Sales	4540		45	40			21	"	166			19	50		
April	1-9	"	7772		77	72		June	1	"	234			1	9	40	
May	6	"	11601		116	01			9	"	240			5	0	0	
June	2	"	9744		97	44			10	Sales	9738			1	40		
	9	"	9103		91	03			14	Cash	244			2	0	0	
	10	"	9127		91	27			"	"	7			16	0		
	14	"	7504		75	04		July	25	Chas. E. Stevens	68			6	5	60	
	22	"	1545		15	45		Aug	11	Cash	190			5	5	0	
Aug	11	"	6066		60	66			22	"	198			2	1	0	
	22	"	1000		10	00											
		To Sales	106		13	97			31	Consignment to Sales	106			13	97		

Ledger A

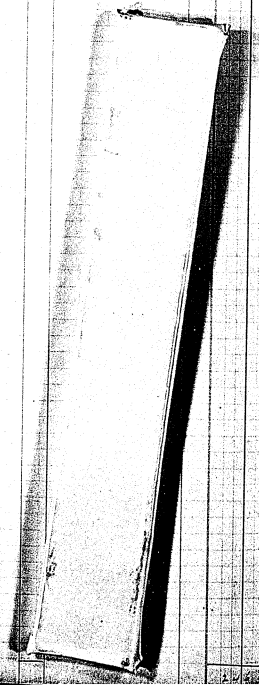
The Tabbing Machine Co
Succeeded by
Edison Tabbing Machine Co
107 Madison St. Chicago

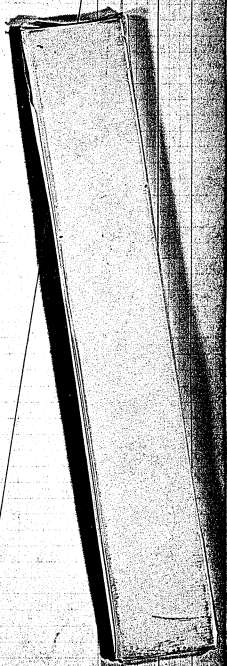
The Sterling Insurance Co
Succeeded by
The Victoria Sterling Insurance Co.

		Balance from folio 187			10	5	6	10				Balance from folio 187					10	6	9	05
Mar.	2	Sales	521	2585			77	00		Mar.	11	Cash	176						73	
	4	"	522	2611			1	00			7	"	150					11	7	75
	1	"	523	2693			77	00			8	Int. & Divt	"							25
	9	"	524	2715			2	75			8	Cash	"					73	40	
	13	"	525	2810			77	00			11	"	154					1	50	
	14	"	526	2853			77	00			13	"	154					77	25	
	15	"	527	2907			1	75			15	Int. & Divt	"							25
	16	"	528	2940			77	00			16	Cash	188					77	25	
	22	"	529	3115			1	00			17	Int. & Divt	"							25
	25	"	530	3255			77	00			18	Cash	"				20	1	60	
	26	"	531	3400			47	10				"	192					77	25	
	"	"	532	3421			1	10				Int. & Divt	"							25
	"	"	533	3500			77	00			19	Cash	"					77	25	
	27	"	534	3561			1	00				Int. & Divt	"							25
	"	"	535	3566			1	00			23	Cash	196					77	25	
	30	"	536	3633			154	00				Int. & Divt	"							25
May	3	"	537	3707			2	75			25	" " "	"							25
	6	"	538	3766			1	00				Cash	198					77	25	
	"	"	"	3767			1	00				"	"							25
	7	"	539	3801			1	00			30	"	202					1	77	50
	12	"	540	3905			154	00				"	204					77	25	
	12	"	541	3906			1	00				Int. & Divt	"							25
	13	"	542	3971			1	00				"	"							25
	18	"	543	3985			1	00		May	3	"	206					77	25	
	21	"	544	4055			6	00				Int. & Divt	"							50
	"	"	545	4056			1	00				" " "	"							50
	10	"	546	4080			1	00				Cash	"					1	54	70
	"	"	547	4081			6	00				"	210					30	7	50
	28	"	548	4207			2	00				Int. & Divt	"							50
	26	Sales	549	4244			46	00	25		10	Cash	214						3	75
	27	"	550	4268			77	00			14	"	218					7	46	75
	31	"	551	4279			25	00				Int. & Divt	"							75
June	11	"	552	4310			77	00			13	Cash	216						1	25
	8	"	553	4366			154	00			17	"	224					23	4	10
	11	"	554	4381			1	00				Int. & Divt	"							25
		Balance to folio 389			39	6	8	00				" " "	"							25
					4	7	7	10			1	" " "	220							25
												Cash	"					77	25	
											23	"	224					30	9	75
												Int. & Divt	"							25
											24	" " "	226							25
												Cash	"					1	02	75
											26	"	228					107	50	
												Int. & Divt	"							50
											31	" " "	228							25
												Cash	"					119	75	
												"	230					53	75	
												Int. & Divt	"							25
												Sales	777					166	05	
										June	3	Cash	236					20	00	
												Int. & Divt	"							50
											10	" " "	242							75
												Cash	"					615	00	
											14	"	244					29	85	
												Int. & Divt	"							25
											16	" " "	248							50
												Cash	"					30	07	50
												Balance to folio 389						5	2	75
					17	4	2	10										15	4	7

J. H. Beaumont & Co.
Montreal 1897

Nov	19	To Abstract of Sales	55			20	00	00		Nov	12	By Abstract of Sales	39					180	00	
	"	" " "	"			20	00	00			16	"	41					40	00	00
	"	" " "	"			20	00	00			18	"	42					47	50	
Nov	2	" " "	37			17	00	00			"	" Cash	72					2	00	00
	3	" " "	"			18	00	00			24	" " "	76					17	50	00
	12	" " "	39			18	50	00			27	" Abstract of Sales	45					4	16	
	"	" " "	"			17	00	00			"	" " "	"					92	50	
	"	" " "	"			9	25	00			"	" Cash	76					80	00	
	13	" " "	40			40	00	00				"	84					2	50	00
	"	" " "	"			80	00	00		Dec	9	"	84					2	50	00
	14	" " "	"			30	00				10	" Abstract of Sales	50					17	87	75
	"	" " "	"			1	40				17	" Cash	94					57	50	
	"	" " "	41			250	00	00			23	" " "	"					17	87	75
	"	" " "	"			1	25	00			24	" Abstract of Sales	55					1	25	
	17	" " "	"			36	00				31	" Interest	381					7	50	
	18	" " "	42			47	50				"	" Abstract of Sales	62						75	
	20	" " "	"			250	00	00		1895 Feb	10	Cash	92					2	09	50
	"	" " "	"			2	00	00												
	28	" " "	43			18	60													
	27	" " "	45			36	00													
	29	" " "	"			17	00	00												
	30	" " "	"			42	60													
	"	" " "	"			8	00	00												
	"	" " "	49			120	00	00												
	"	" " "	"			80	00	00												
	9	" " "	"			2	00	00												
	"	" " "	"			80	00	00												
	15	" " "	52			34	26													
	"	" " "	"			34	00	00												
	"	" " "	"			80	00	00												
	20	" " "	55			20	00													
	"	" " "	"			50	00													
	"	" " "	"			21	50													
	18	" " "	"			80	00	00												
	"	" " "	"			34	26													
	21	" " "	54			34	00	00												
	"	" " "	"			80	00	00												
	20	" " "	55			20	00													
	"	" " "	"			50	00													
	"	" " "	"			21	50													
	24	" " "	"			34	00													
	"	" " "	"			34	00													
	"	" " "	"			34	00													
	27	" " "	58			102	00	00												
	28	" " "	59			50	00	00												
	"	" " "	"			34	00	00												
	30	" " "	60			2	91													
	"	" " "	"			1	47	50												
	"	" " "	"			9	33													
	"	" " "	"			6	00	00												
	"	" " "	"			1	50	00												
	31	" " "	62			250	00	00												
	"	" " "	"			80	00	00												
	"	" " "	"			8	00	00												
						1,855	97	1												





F. M. Crescott
1897

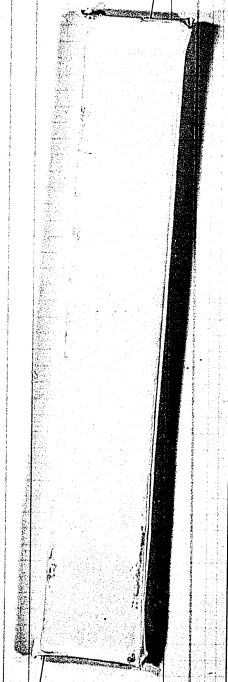
Forwarded

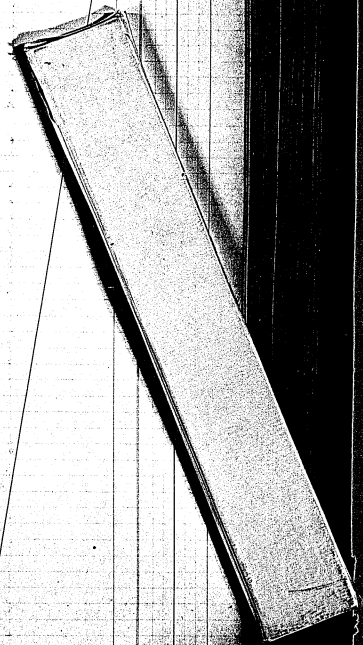
Dec 30 By Abstract of Sales 60

31 " " " 62

Jany 7 " Cash 102

Forwarded



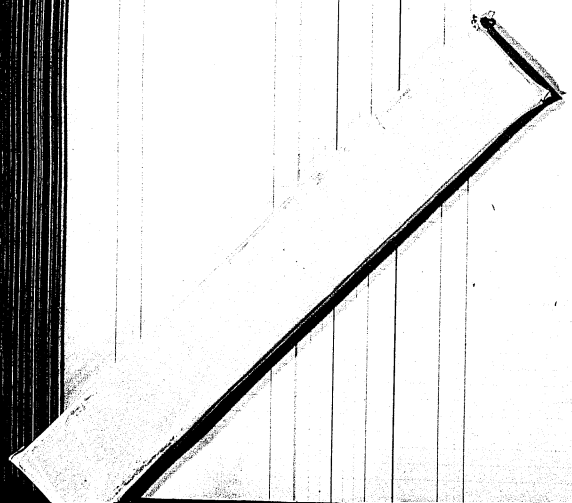


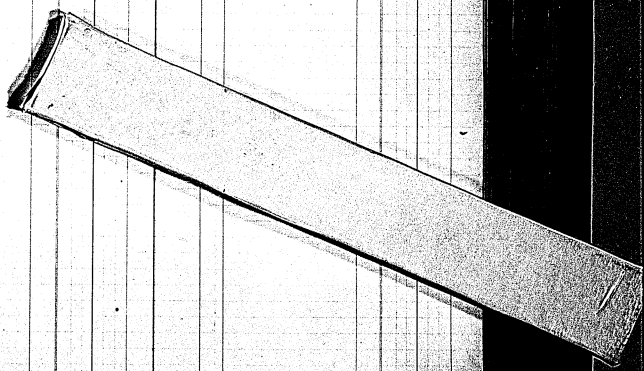
Talent

Pay Roll

1897

Oct	9	To Cash			96	64	Oct	31	By Voucher		299			96	64
	16	" "			100	34			" "		300			100	34
	23	" "			131	07			" "		301			136	07
	30	" "			128	24			" "		302			128	24
Nov	6	" "			126	45	Nov	3	" "		303			126	45
	13	" "			199	08		10	" "		306			199	08
	20	" "			178	83		17	" "		307			178	83
	27	" "			214	27		24	" "		308			214	27
Dec	4	" "			198	91	Dec	1	" "		376			198	91
	11	" "			261	45		8	" "		377			261	45
	18	" "			131	12		15	" "		378			131	12
	24	" "			350	40		22	" "		379			350	40
	31	" "			277	65		29	" "		380			277	65
1898 Jan	7	" "		1014	256	81	Jan	5	" "		1436			256	81
	15	" "		"	300	22		12	" "		1437			300	22
	22			1015	249	85		18			1438			249	85
	29			"	301	09		25			1439			301	09
Feb	5			1016	325	25	Feby	1			1440			325	25
	11			"	320	41		8			1441			320	41
	12			"	321	17		15			1442			321	17
	25			1033	455	25		22			1443			455	25
	28	To Balance			333	31		28	Sundries 333.31		556			333	31
					6	2							6	2		
1897 Jan	9	Cash		101	399	17	1898 Mch	1	By Balance					333	31
	17	"		"	128	61		1	Vouchers		561			324	97
	24	"		102	469	25		8	"		562			122	61
	31	"		"	454	96		15	"		563			469	25
Feb	7	"		157	459	36		22	"		564			454	96
	14	"		158	403	81		29	"		565			459	36
Apl	4	Cash R		177	384	18	Apl	5	"		646			384	18
	16	" "		"	396	60		12	"		647			396	60
	23	" "		179	405	35		19	"		648			405	35
	30	" "		180	386	83		26	"		649			386	83
May	7	" "		207	466	27	May	3	"		731			466	27
	14	" "		208	422	40		10	"		732			422	40
	21	" "		209	476	43		17	"		733			476	43
	"	" "		"	422	50		24	"		734			422	87
	28	" "		"	72	67		31	"		735			372	74
	"	" "		"	94	00		"	"		736			423	55
	28	" "		"	422	87	June	7	"		737			466	03
June	2	" "		235	95	00		14	"		893			461	76
	4	" "		"	376	42		21	"		894			418	42
	10	" "		237	92	00		28	"		895			290	10
	11	" "		"	466	03		30	"		888			422	00
	17	" "		"	82	00	July	5	"		897		5	600	00
	18	" "		"	461	76		12	"		898			500	00
	25	" "		249	179	41		19	"		914			372	00
	26	" "		"	85	00		26	"		915			386	78
	"	" "		"	418	42		31	"		916			381	79
	30	" "		251	67	50			Balance to Jobs		202		9	372	16
July	1	" "		263	372	16								377	61
	8	" "		"	35	00									
	"	" "		"	65	50									
	14	" "		"	65	00									
	15	" "		265	377	61									
		Balance to Jobs		202	1178	34									
					20	05	7	95								



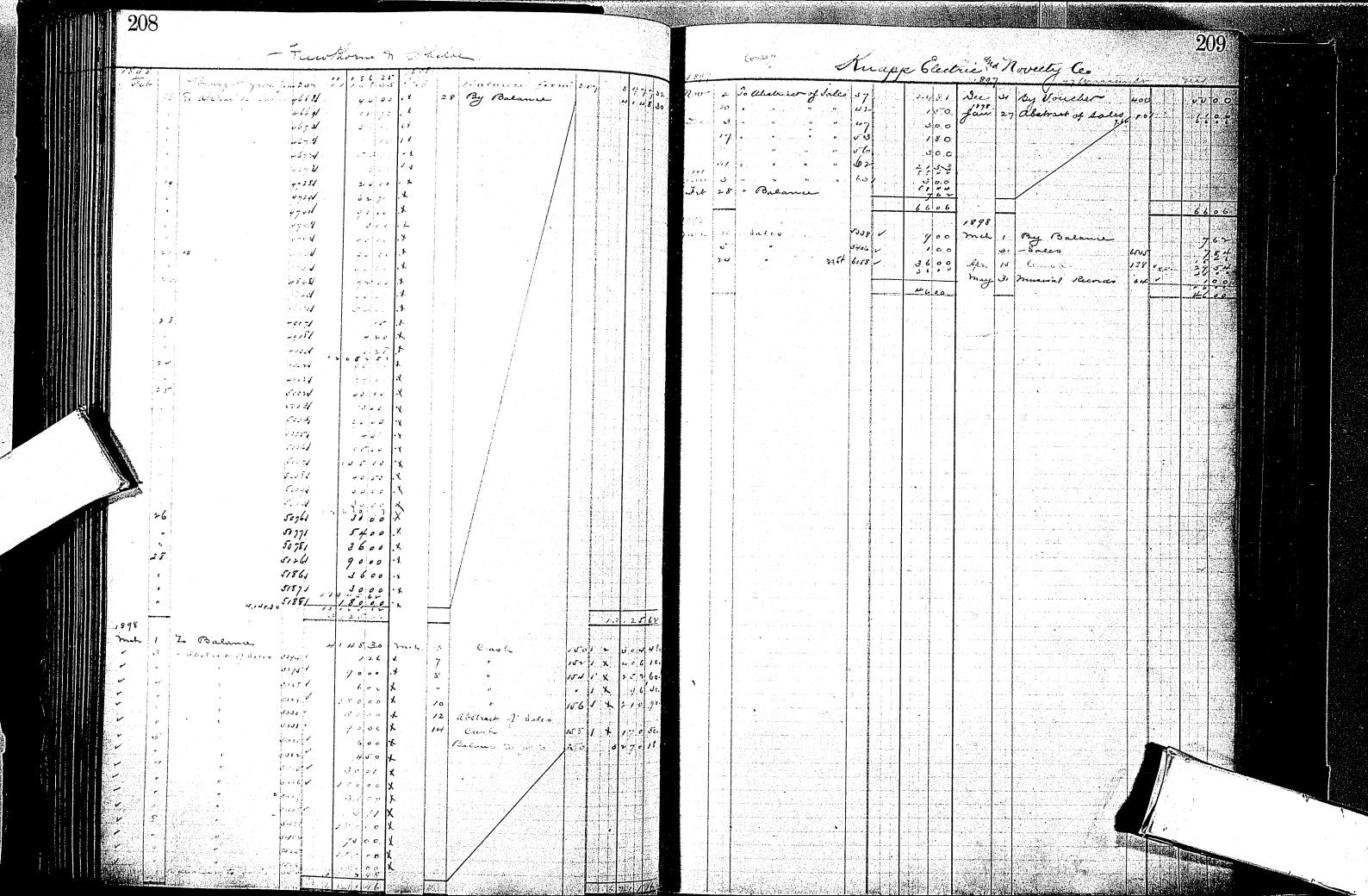


Hawthorne and Stubble — 1897

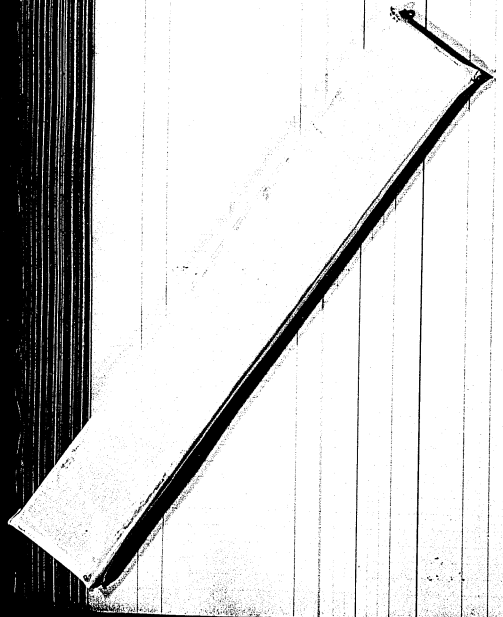
Hawthorne Str

— Furniture & Fixtures —

Knapp Electric & Novelty Co.



J. C. Haynes & Co



J. C. Haynes & Co.

1898						1898					
Feb		To Balance from	211		2434 17	Feb		By Bal from	211		1 5 8 64
	25	" abstract of Sales 1897			23 50		28	" Balance			1 7 14 64
	"		1508		198 00						
	"		1509		262 50						
	"	C. H. Dickinson & Co.	1508		66 96						
			1774.44		2984 13						
1898						1897					
March	1	To Balance			1774 44	June	8	Cash		150	1 5 6 07
	7	" "	1511		31 65		8	Sales		1511	2 0 55
	11		1512		31 00		16	" ✓		1512	41 50
	"		1513		336		17	" ✓		1513	3 53
	"		1514		3 00		24	Cash ✓		1177	2 50
	8		1515		3 00		28	Cash		170	1 80
	"		1516		6 00		"	Int. & Discount		"	1 07
	"		1517		10 00		30	Voucher		571	3 78
	10		1518		6 00	July	11	Cash		1514	3 00
	11		1519		3 00		"	Int. Discount		"	3 41
	"		1520		3 00		16	Sales		1520	1 24
	13		1521		1 75 00		28	Cash		1521	1 50
	"		1522		6 00		"	Int. & Discount		"	1 69
	"		1523		1 00		27	" " "		1202	1 03
	16		1524		3 00		"	Cash		"	2 99
	21		1525		1 75 00	May	4	"		1517	1 50
	18		1526		3 00		"	Int. Discount		"	1 07
	20		1527		1 75 00		10	" "		1522	3 10
	25		1528		3 00		"	Cash		"	1 50
	29		1529		2 00		23	"		1514	1 77
	"		1530		—		"	Int. & Discount		"	3 18
	30		1531		3 00	June	1	Cash		1515	3 00
May	"		1532		1 00		"	Int. & Discount		"	1
	13		1533		1 75 00		10	" "		1525	1
	20		1534		3 00		"	Cash		"	1 39
	21		1535		6 00		30	"		1260	1 07
	"		1536		6 00		"	Int. & Discount		"	3
	"		1537		6 00	July	5	" " "		1263	3
	"		1538		1 00		"	Cash		"	1
June	"		1539		1 75 00		16	"		1270	2 77
	31		1540		3 00		"	Int. & Discount		"	1
	22		1541		1 00						1
	27		1542		1 00	Aug.	19	" " "		1296	1
	29		1543		2 00		"	Cash		"	1
July	12		1544		1 50	Sept.	16	"		1518	1
	22		1545		2 00		"	Int. & Discount		"	1
Aug.	2		1546		3 45		"	Sales		1561	1
	23		1547		4 50			Ledger 2			2 07
	31		1548		1 00						
Sept	1		1549		1 50						
	10		1546		3 25						
	13		1551		75						
	19		1552		2 —						
	21		1553		1 50						
	29		1554		2 25						
	30		1555		3 99						
					3 7 2 33						3 7 7 35

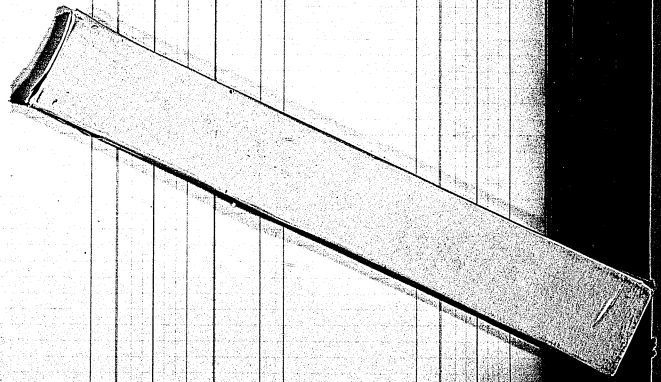
1847 Commission Dr. J. E. Dexter and Co 1848

1328 Chestnut St. Phila.

Nov	10	To Abstract of Sales	39		12	8	72	Nov	20	By Amount of Sales	51					30	00
	12	" " "	"			30	00	June	28	" Abstract of Sales	51					6	60
	24	" " "	43			10	80		30	" " "	51					1	62
	26	" " "	111			4	50									1	62
					19	13	02										
Dec	6	" " "	45			1	60										
					20	14	62									189	62

C & A Stevens & Co

1837



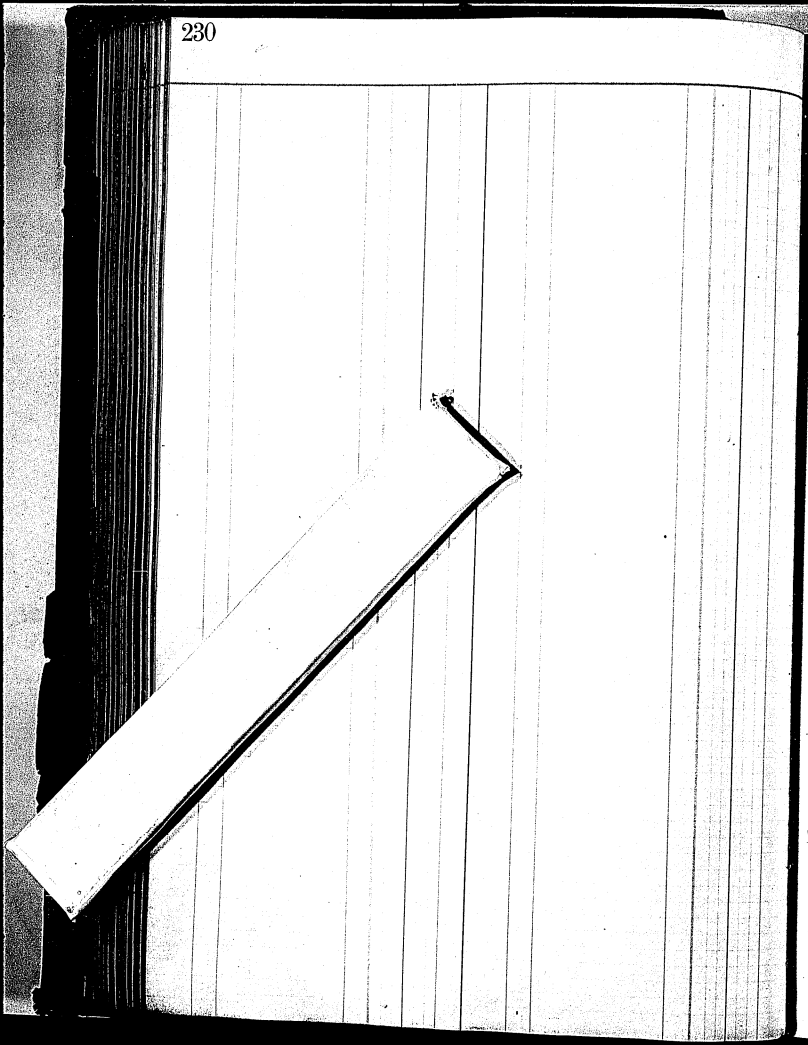
Sundry Creditors 1897

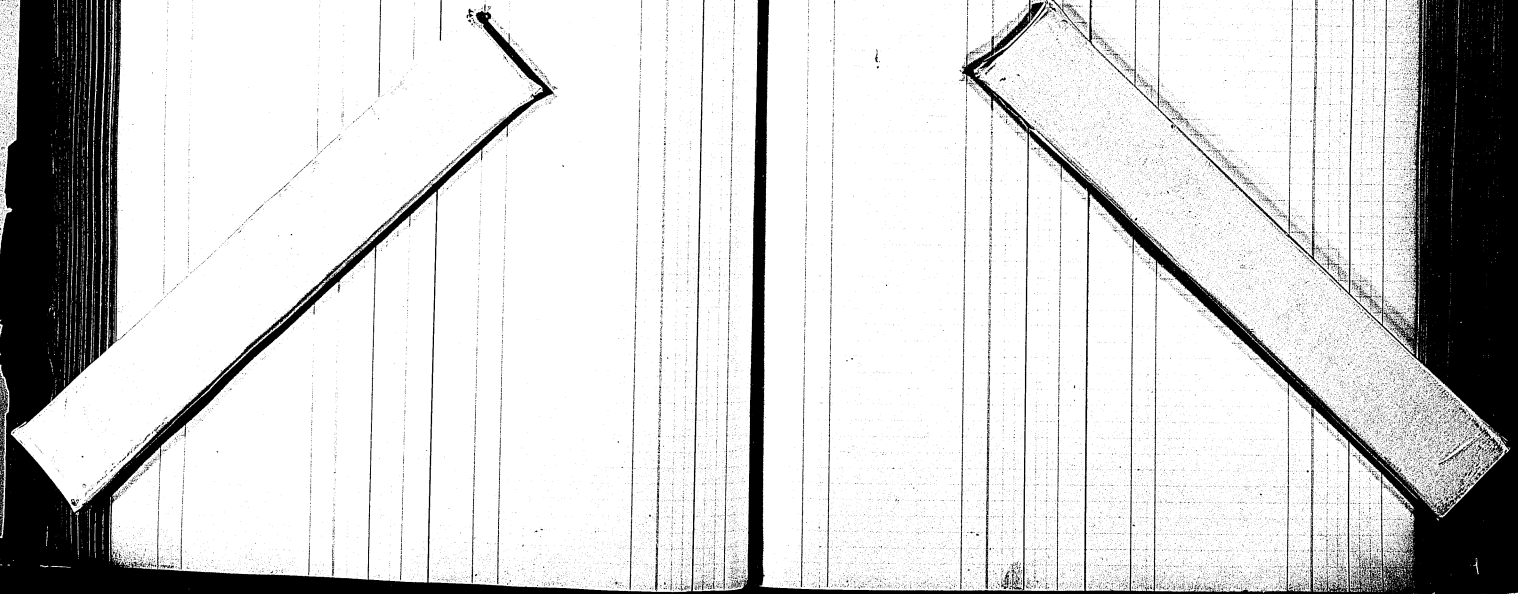
Nov	20	To Cash	69			20	00	Nov	30	Wm. Willey	512			20	00
	30	" Voucher	107			7	40			Bannister & Decard	317			7	40
	30	" Cash	71			6	25			W. H. Thompson	370			6	25
Dec	21	" "	68			7	00			Mechanics Bureau	327			7	00
		" "				2	50			The Acorn Press	339			2	50
		" "				10	05			Patterson Sheppard Co.	670			10	05
		" "				24	00			Geo. T. Wadleigh	349			24	00
		" "				97	70			Mfg. Jeweller Assn.	250			97	70
		" "				5	00			The Lawton Co.	258			5	00
	6	" "				1	00		31	C. W. McKenna	482			1	00
	"	" "				5	00			Transfer to Misc.	607			5	00
1897 Dec	31	" "	103			34	65			The Winthrop Press	425			34	65
Dec	31	" "	104			157	20	1898 June	30	American Battery Co.	1304			157	20
		" "				6	13			Dennison Mfg. Co.	1407			6	13
		" "				7	65			Shapleigh Hdwe. Co.	1471			7	65
		" "				10	60			A. Schlueter & Co.	1478			10	60
June	28	" "	153			45	36	July	23	Burgess Mfg. Co.	1504			45	36
	"	" "	"			10	78		"	H. Calmon & Co.	1515			10	78
	"	" "	"			7	75		"	S. Leopold	1522			2	20
	"	Balance to Jour	160			5	00		"	J. Wessels	1532			5	00
	28	To Cash	153			21	00		"	Washburn-Moen Mfg. Co.	1507			21	00
July	23	" "	151	✓		91	70	Mar	31	American Printing Co.	1760			91	70
	"	" "	"	✓		1	30		"	Bannister & Decard	1787			1	30
	"	" "	"	✓		3	40		"	The Central Stamp Mfg.	1777			3	40
May	31	Reg. of Deeds	95	✓			75		"	H. Gundermann & Bros.	1796				75
Apr	"	To Clerk	181	✓		3	00		"	Fairbanks Morse Pub. Co.	1697			3	00
	"	" "	"	✓		3	00		"	Isaac Smith & Co.	1697			3	00
	16	" "	177	✓		5	00		"	The Thompson Printing Co.	1620			5	00
	18	" "	151	✓		5	07		"	Whitely Jutemen & Co.	1628			5	07
	"	" "	"	✓		20	13		"	J. M. White	1697			3	83
June	30	To Cash	155			16	00	Apr	20	The Municipal Review	710	✓		4	00
	"	" "	157			3	50		"	The Municipal Journal Co.	1714	✓		3	50
May	17	" "	209	✓		4	75		"	American Battery Co.	1715			4	25
	"	" "	"	✓		18	09		"	Ship-Smith & Co.	1685			18	09
	"	" "	"	✓		18	00		"	The Winthrop Press	1693	✓		18	00
	"	" "	211	✓		97	50		"	Wyckoff, Seamans & Benedict	1696	✓		97	50
	"	" "	"	✓		3	50		"	Nitschke Pub. Co.	1658			3	50
	"	" "	"	✓		2	35		"	The Acme Co.	1659			2	35
July	25	Due 40 Cents	68			1	60		"	Eli Baldwin & Son	1660			1	60
May	"	To Cash	"	✓		1	65		"	F. H. Smith & Co.	1666				60
	"	" "	"	✓		1	00		"	Sprague Electric Co.	1670			1	65
	"	" "	"	✓		7	00		"	Geo. F. Cresson Co.	1676			1	00
	"	" "	"	✓					"	Drummond Mirror	1683			7	00
	3	" "	209	✓		9	58		"	Chas. H. Edison	1695			9	58
	19	" "	211	✓		1	20		"	Tallcman & Co.	1700	✓		1	20
	"	" "	"	✓		5	40		"	John Valentine	1703	✓		5	40
	"	" "	"	✓		4	00		"	Wm. B. Prescott & Co.	1704	✓		4	00
	31	Reg. of Deeds	95	✓			65		"	Angel Pierson & Co.	1705	✓			65
	11	To Cash	209	✓		2	00		"	The Metropolitan Mfg. Office	1713	✓		2	00
	11	" "	"	✓		24	51		"	J. P. Ware & Walter	1715	✓		24	51
June	6	" "	235	✓		50	00	May	31	Chas. E. Hewitson	1714	✓		50	00
May	25	" "	211	✓		4	50		"	W. A. Singer	1749	✓		4	50
June	30	" "	241	✓		9	80		"	John L. Hamblett	1750	✓		9	80
	"	" "	"	✓		36	10		"	Wyatt Roller Bearing Co.	1751	✓		36	10
	"	" "	"	✓		7	50		"	H. C. Hodgens	1752	✓		7	50
	"	" "	"	✓		90	00		"	C. Rarles Bernardi	1756	✓		50	00
	"	" "	"	✓		4	00		"	Burgess Art Studios	1765	✓		4	00
						3174	04							1	

General Incandescent Arc Light Co.

1897

Nov	19	To Abatement of Sales	115			21	98	1898 Feb	28	By Balance					439	93
Dec	17	" " "	50			6	66	0									
	7	" " "	66				34	5									
	12	" " "	69				40	20									
	"	" " "	"					20									
	14	" " "	71				4	65									
	19	" " "	75				79	80									
	"	" " "	76				52	00									
	27		80					30									
	28	" " "	"					30									
	29		81				2	79									
	31		83				5	65									
Feb	14		111				2	40									
	15		112					45									
			114				3	60									
	16		117					30									
	21		118				1	50									
							639	93							439	93
1898									1898								
Mch	1	To Balance				639	93		Mch	25	Sales	6046				50	
	2	Sales	5975				48		Apr.	20	"	7870			27	90
	9	"	6001				7	50	May	31	Notes Receivable	69			100	00
	11	"	6033				—	—	July	21	Sales	6046			2	50
	11	"	6035				28	13	Aug.	31	Notes Receivable	69			106	32
	17	"	6095				3	35	Sept	30	Profit & Loss				22	66
	22	"	6109				72	70									
	23	"	6114				1	50									
	28	"	6145					50									
	30	"	6135				1	50									
							756	96									
	6	"	6676														
	"	"	6678					75									
	8	"	6749					62									
	12	"	6774				3	00									
	15	"	7030					75									
	16	"	7070				3	00									
	19	"	7175				25	32									
	"	"	7176				21	60									
	22	"	7261				2	70									
	26	"	7404				57	00									
	28	"	7435				44	20									
May	6	"	7577				13	50									
July	8	"	6048				53	73									
	13	"	6066					30									
	19	"	6085					30									
	27	Interest & Dividend	68				14	00									
Aug.	31	" "	69				52	78									
							2	16	5	11					2	16	5	11





D. C. Bazeley Co

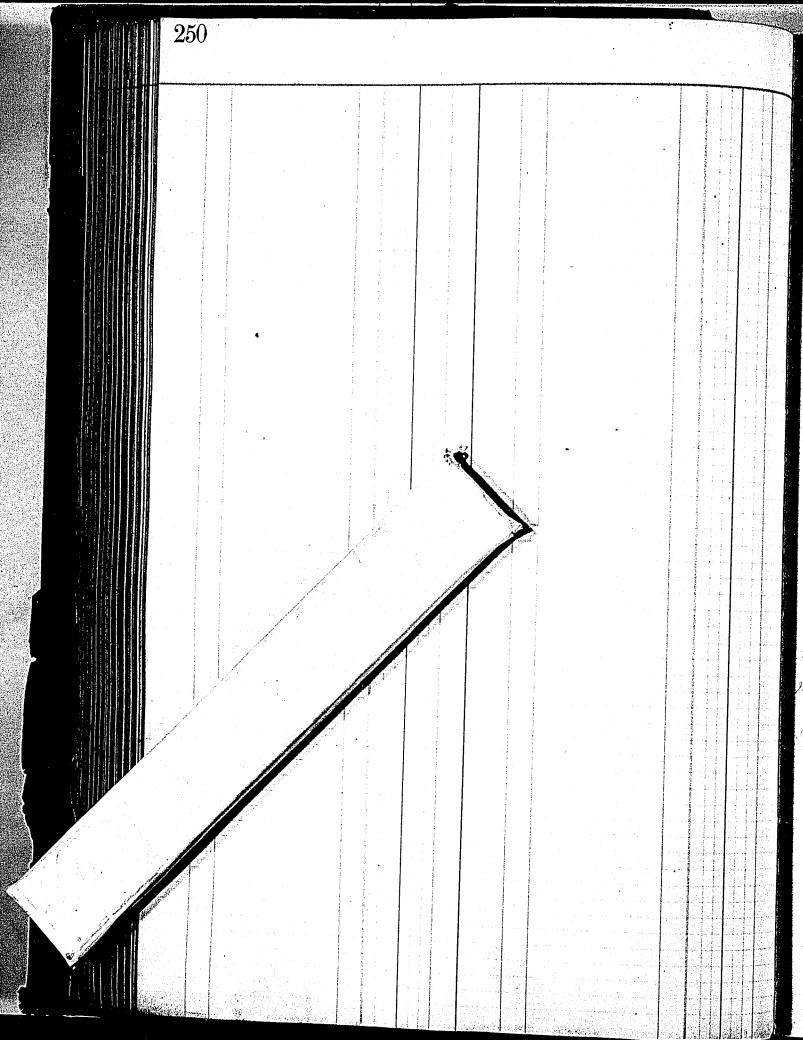
								1897							
Mr.	3	2 Coach			83	8	0	6	Dec.	15	Big Coach		90		7	7	0
	22	" Allotment of Sales			88	10	5	0		30	"		96		10	0	0
	28	" "	"	"	78	9	2	8		31	"		98		9	2	8
	31	" "	"	"	61	2	8	9									
1897						10	1	8		1	"		81			2	4
June	5	" "	"	99.56	604	1	7	0	Jan.	7	" Large Dean		102		1	2	0
						1	2	4								4	8
						12	11	4								29	5
															120	6	4
1898									1898								
March	1	" Balance				29	5	6	March	25	Sales		1217		27	0	0
									May	31	"		64		2	5	6
						29	5	6							29	5	6

Michigan Electric Co.

1898

Dec	15	To transfer from folio	730			6	20	00	Dec	21	By transfer from folio	730			6	20	00
	15	" Abstract of Sales	53								" Cash	194					
	15	" " "	54			100	00	00	June	7	" "	1021			100	00	00
	15	" " "	55			1	18	67		14	" "	1051			1	18	67
	27	" " "	57			6	63	00		17	" Abstract of Sales	741			6	63	00
1898																	
Jan	5	" " "	64			4	23	20		19	Cash	1139			4	23	20
	15	" " "	70			25	90	00			"	"			25	90	00
	18	" " "	73				45	56			"	"				45	56
	21	" " "	77				25	37		25	"	1200				25	37
	27	" " "	80			1	00	00		31	"	1201			1	00	00
Feb	3	" " "	1000			4	00	00			" Voucher folio 1	1202			4	00	00
	15	" " "	1050			100	00	00	Feb	15	Cash	1260			100	00	00
	28	" " "	1199			20	00	00		28	"	1458			20	00	00
										"	"	"			99	75	
										"	Acct Rec'd	1202			25	00	
										28	By Balance				3	50	
						976	01								976	01	
1898																	
March	1	To Balance	✓			3	50		Apr.	27	Sales	1473			37	47	
	31	Sales		1538		6	00		May	6	"	1490			6	67	
	7	"		1620		200	00			10	Cash	1512			200	00	
	14	"		1724		14	50		June	21	"	1554			14	50	
	20	"		1806		100	00		Aug.	8	"	1581			100	00	
	22	"		1827		3	00			11	"	1591			3	00	
	27	"		1876		6	00		Sept.	15	"	1626			6	00	
	27	"	cod	1876		50	00			20	"	1630			100	00	
	30	"		1927		40	00			22	"	1633			7	00	
April	21	"		1989		37	47			27	"	1636			12	00	
	27	"	cod	1819		24	34				Ledger "2				29	01	
June	16	"	"	2302		21	25										
	23	"	"	2438		14	67										
July	6	"	"	2518		100	00										
	27	"		2687			67										
Aug	8	"	cod	2901		6	00										
	22	"	"	3023		12	67										
Oct	10	"	"	3147			50										
						976	01								976	01	

The Northern Ry Co



Miscellaneous Phonographic Co.

	6	To Abstract of Title	154			10000		1898 Jan	5	By Cash		100		6000	
	7	" " "	"			1120			10	" "		100		1120	
	8	" " "	66			10000			"	" "	114			7487	50
	9	" " "	"			1120			13	" "		100		1120	
	10	" " "	"			2000			24	" Abstract of Title	76			2000	
	11	" " "	67			100000			"	" " "	"			9000	
	12	" " "	68			5000			25	" Cash		100		5000	
	13	" " "	69			1000			"					3200	00
	14	" " "	70			4000			26			120		4000	
	15	" " "	"			800			31			120		800	
	16	" " "	71			10000			"					1487	50
	17	" " "	"			400			"					1487	50
	17	" " "	72			600		Dec	8	Abstract of Title 2295	78			1500	
	"	" " "	"			2000			3	Cash				3000	
	18	" " "	73			2000			"			125		3000	
	19	" " "	74			2332			25			146		3500	50
	20	" " "	75			7887			28			"		1887	50
	"	" " "	"			4000			28	By Balance				4379	39
	21	" " "	76			6000									
	"	" " "	"			2100									
	"	" " "	"			10000									
	24	" " "	77			1150									
	25	" " "	78			5417									
	26	" " "	"			3714									
	27	" " "	"			1500									
	28	" " "	79			6000									
	"	" " "	"			5000									
	3	" " "	1007			7887									
	"	" " "	"			5000									
	7	" " "	1021			6370									
	"	" " "	1022			6000									
	9	" " "	1023			3100									
	10	" " "	1024			4472									
	"	" " "	1025			1560									
	12	" " "	1026			7750									
	13	" " "	1027			9750									
	14	" " "	1028			3000									
	15	" " "	1029			5000									
	"	" " "	1030			4607									
	"	" " "	1031			1000									
	17	" " "	1032			7000									
	18	" " "	1033			7000									
	19	" " "	1034			7000									
	20	" " "	1035			7000									
	21	" " "	1036			7000									
	24	" " "	1037			7000									
	25	" " "	1038			7000									
	26	" " "	1039			7000									
	27	" " "	1040			7000									
	28	" " "	1041			7000									
	"	" " "	1042			7000									
	31	" " "	1043			7000									
	"	" " "	1044			7000									
	"	" " "	1045			7000									
	"	" " "

Manhattan Stenographic Co.
No 7 Broadway N.Y.

Bryan Folio 286

| | | |

T. M. Driscoll

1898 — 1898

June 19 — To Amt from Journal folio 194 — Abstract of Sales — 73 — 10 18 37 — 4 2 00 — 75 — 1 00 — 20 — 10 50 — 10 50 — 12 50 — 10 — 75 — 30 00 — 12 85 — 7 80 — 6 07 — 21 — 70 — 18 00 — 8 50 — 15 — 42 1 — 51 00 — 78 — 10 00 — 76 — 26 74 — 1 18 2 — 24 35 — 25 00 — 24 — 77 — 38 90 — 3 75 — 12 25 — 14 00 — 35 70 — 20 — 10 — 4 80 — 25 — 77 — 3 00 — 3 60 — 3 11 — 3 00 — 14 85 — 26 — 77 60 9 — 3 87 50 — 12 60 — 27 — 79 — 3 00 — 22 50 0 — 22 00 — 24 50 — 25 00 — 26 85 — 18 — 80 — 7 50 — 29 — 81 — 30 04 00 — 32 45 — 27 00 — 14 60 — 3 85 — Balance to page 262 — 68 04 7 11

June 27 — By Amt from Journal folio 194 — 6 6 2 4 2 — 27 — Abstract of Sales 80 — 1 6 3 05 — 81 — 1 8 05 — Balance to page 262 — 1 3 4 5 3 1

F. M. Prescott.

Date						Date					
June 24	Balance from Abstract of Sales	264	2	2 5 0 3		June 24	Balance from Abstract of Sales	264	6	8 0	74
"	" " "	264		1 6 0 0		"	Lancaster Town Co	264		3 4	00
"	" " "	264		3 7 8		"	Waterbury	264	7	5 1 8	33
"	" " "	264	16	6 5 2 1		"	Cash	264	6	7 6 6	72
"	" " "	264		2 2		"	Abstract of Sales	264		5 3	32
"	" " "	264				12	Cash	264	1	2 0 0	00
"	" " "	264		4 0 0		21	Abstract of Sales	264		8 9	25
"	" " "	264		4 0 0 0		21	Cash	264	1	0 0 0	00
"	" " "	264		2 0 0 0		24	Abstract of Sales	264		1 0	00
"	" " "	264		1 0		25	Cash	264	1	1 0 0	00
"	" " "	264		3 6 0		28	Abstract of Sales	264		5 6	25
"	" " "	264		5 4		"	" " "	264		1 0 5	75
"	" " "	264		2 6		"	Balance to	264	16	0 3 3	75
"	" " "	264	2	0 0 4	0						
"	" " "	264		3 5 5							
		4004	37	3 5 5							
		4019		7 7	0						
		4020		7 6	0						
		4021		6 1	5						
		4022									
		4023		2 1 1	0						
		4024		1	8						
		4025		1	7						
		4026		3	2						
		4027		2 2	0						
		4028		6	4						
		4029		6	2						
		4030		1	0						
		4031		9	0						
		4032		1	0						
		4033		1	0						
		4034		1	0						
		4035		1	0						
		4036		1	0						
		4037		1	0						
		4038		1	0						
		4039		1	0						
		4040		1	0						
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		4110		1	0						
		4111		1	0						
		4112		1	0						
		4113		1	0						
		4114		1	0						
		4115		1	0						
		4116		1	0						
		4117		1	0						
		4118		1	0						
		4119		1	0						
		4120		1	0						
		4121		1	0						
		4122		1	0						
		4123		1	0						
	Balance to	264		1 6 0 0	75						
				3 1 7	3 8 0						

F. M. Prescott.

Date						Date					
	Balance from Abstract of Sales	264	16	0 3 3	75	July 1	Balance from	264	15	2 6 0	00
	" " "	264		2 6	40	"	Balance to	264	16	0 3 3	75
		4124		6	40						
		4125									
		4126		8 6	00						
9		4127		2 3	00						
		4128		9	00						
		4129		1	00						
		4130		2 3	40						
		4131		4 0	00						
10		4132		10	70						
		4133			25						
		4134		13	00						
		4135		18	00						
		4136		6	66						
		4137		11	77						
		4138		7	00						
11		4139		40	20						
		4140									
		4141		40	00						
		4142									
		4143		18	00						
		4144		11	00						
		4145		66	00						
		4146		68	00						
		4147		7	00						
		4148		10	00						
		4149		77	00						
		4150		26	10						
		4151									
		4152									
		4153		7	50						
		4154		1	50						
		4155		29	40						
		4156		60	25						
		4157		10	00						
14		4158		28	20						
		4159		11	00						
		4160		18	00						
		4161		27	00						
		4162		2	10						
		4163		30	00						
		4164		57	00						
		4165		1	25						
		4166		1	40						
15		4167		31	00						
		4168			75						
		4169		6	65						
		4170		28	40						
		4171		12	00						
		4172		21	00						
		4173		23	40						
		4174		9	00						
		4175		21	00						
		4176		21	25						
16											
	Balance to	264	18	3 1 7	75						
				3 1 7	0 8						

F. M. Prescott.

F. M. Prescott.

F. M. Prescott

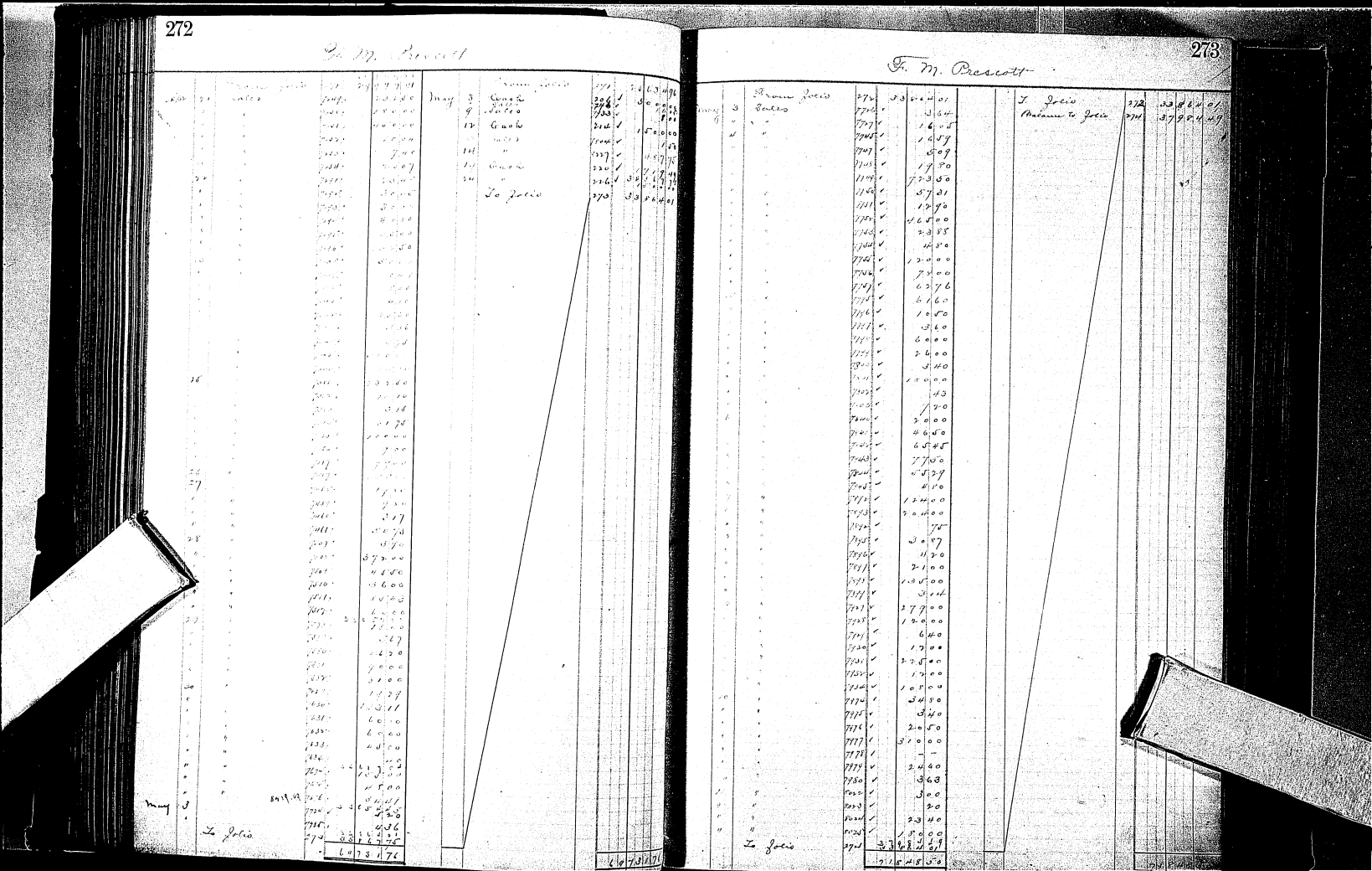
F. M. Prescott

T. M. Prescott

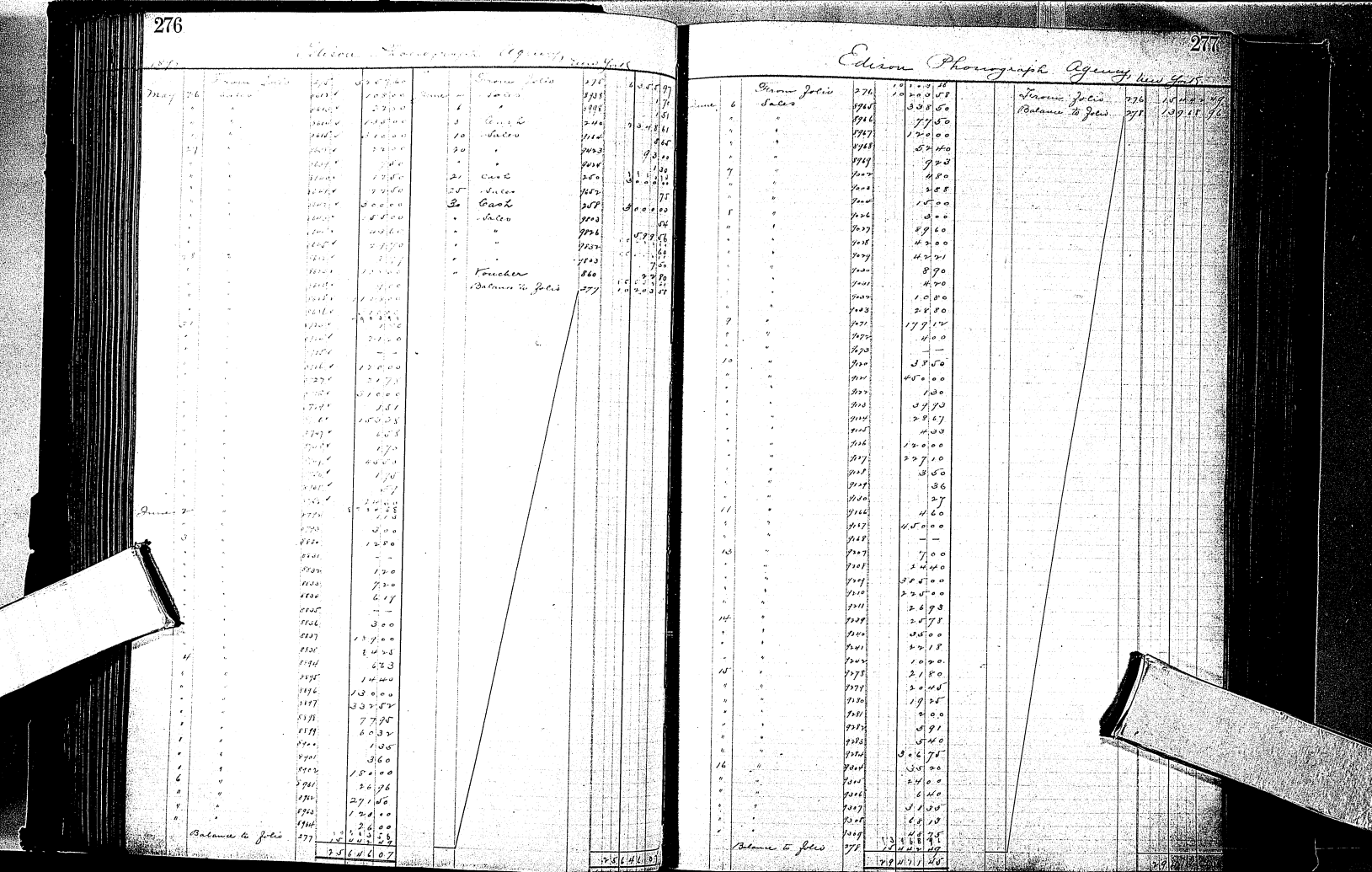
T. M. Prescott

F. M. Prescott

F. M. Prescott



Edison Phonograph Agency
104 Bond St. New York City



Edison Phonograph Agency, New York

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Edison Phonograph Agency, New York.

Edison Phonograph Agency, New York.

Edison Phonograph Agency, 10 Broadway, N.Y.

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Edison Phonograph Agency, New York

Edison Phonograph Agency, New York

Edison Phonograph Agency, New York

Aug	31	Sales	1150	105	80	Sept	10	Cash	1211	3	40	7	67
	"		751	72	80		17	"	"	2	50	0	00
	"		752	103	61		17	"	918	1	50	0	00
	"		753	1	00		23	"	1234	1	00	0	00
	"		754	7	00					40	00	2	00
	"		755	1	70								
	"		756	311	13								
	"		757	35	70								
	"		758	2	00								
	"		758A	4	80								
	"		759	7	00								
	"		759A	6	20								
	"		760	18	00								
	"		760A	5	80								
	"		761	42	50								
	"		761A	3	15								
	"		761B	92	50								
	"		762	263	70								
	"		762A	27	30								
	"		763	2	00								
	"		763A	41	15								
		Index "2"											
				40	14					46	17	9	67

F. M. Prescott New York

1895

Sept	16	Sales	2746	41	78	37	Sept	16	Sales	2746	40	87	67
	"		2753		3	00				2753		3	00
	"		1234		6	00		17	"	1234		6	00
	"		1236		18	38		27	Cash	1236	40	00	00
	"		1236		—	—		28	Sales	2754		37	70
	"		1237		36	00		29	"	1237		14	76
	"		1238		12	00		"	"	1239		6	00
	"		1239		10	80		"	Cash	1240	100	00	00
	"		1240		14	80		"	To page	1241	40	87	67
	17		1241		40	87							
	19		1242		40	33							
			1243		30	00							
			1244		14	13							
			1245		14	13							
			1246		14	13							
			1247		14	13							
			1248		14	13							
			1249		14	13							
			1250		36	50							
			1251		14	13							
			1252		14	13							
			1253		14	13							

F. M. Prescott, New York

ledger "2"

Edison Manufacturing Co

1907

Edison Manufacturing Co

| Folio | | |

Edgar and Buffington

		To Goods from folio			6	17	72	1898		By Goods from folio			6	47	70
	10	" Abatement of Sales		67		27	60	June	30	" Cash		116		17	05
	13	" " "		76		14	10		31			124		15	50
	15	" " "		71		6	34	Feb	28	" Cash		130		1	87
	17	" " "		72					28	By Balance				7	80
		" " "		11			76								
	26			78		7	32	54							
	26		1199	1050		1	68	54							
	27			1538			2	25							
	26		1200	1599		5	40	08							
						30	71							80	71
1898								1898							
March	1	To Balance			7	45	80	March	5	Cash		154		7	80
	10	" Sales		1585		23	00		16	"		140		2	30
April	11	"		1670		11	67	April	14	"		155		1	67
	14	"		1787	1	20	97		28	"		200		2	97
May	27	"		1867			24	June	7	"		238			24
June	5	"		1900		5	60	July	5	"		288		5	60
	16	"		1947		4	53	54	Sept	12	"	314		4	53
Sept	14	"		1967		3	54							3	54
						85	16			Ledger "2				85	16

James F. Barnes

Jay State Ky Folio

		To Ford from folio	781		2	50	14	Jan		By Ford from folio	781		1	37	87
	11	" Allowance of tube	687			16	50		27	Check	1200			37	85
	14	" " "	701			27	25		27	"	1201			19	50
	"	" " "	"			21	50	Feb	8		1202			19	50
	"	" " "	"			39	68		14		1203			17	42
	17	" " "	711			1	00		16		1204			3	00
	18	" " "	723			8	40		24		1205			17	50
	22	" " "	744			3	60		28		1206			3	60
	"	" " "	"			1	50		28	By Balance	1207			94	27
	25	" " "	770			11	20							94	27
	29	" " "	771			2	00								
Feb	1			930.96		1	00								
	5		1424			1	05								
	"		1424			1	96								
	7		1426			7	11								
	21		1510			5	70								
	25	To Cash	1208			49	96								
	26	" Abstract of Sales	50847			—	—								
			50890	94.27		9	40								
					5	02	63							502	63
1898								1898							
Mch	1	To Balance				94	27	Mch	2	Sales	1209			2	80
	14	Sales	5847			11	20		7	Cash	1210			100	50
	16	"	5855			2	16		21	"	1642			66	77
	20	"	5893	930.96			55		24	"	1681			5	60
Apl	13	"	6377			1	05		31	"	1744			9	55
June	13	"	7401			1	50		"	Sales	5554			53	50
July	21	"	8021			1	01	Apl	5	Cash	1751			1	20
Apl	10	"	11967			9	50		22	"	1761			2	66
	20	"	12284			—	—		27	Sales	7446			4	00
								July	20	Cash	2201			1	05
										Ledger #2				29	50
					1	40	10							140	10

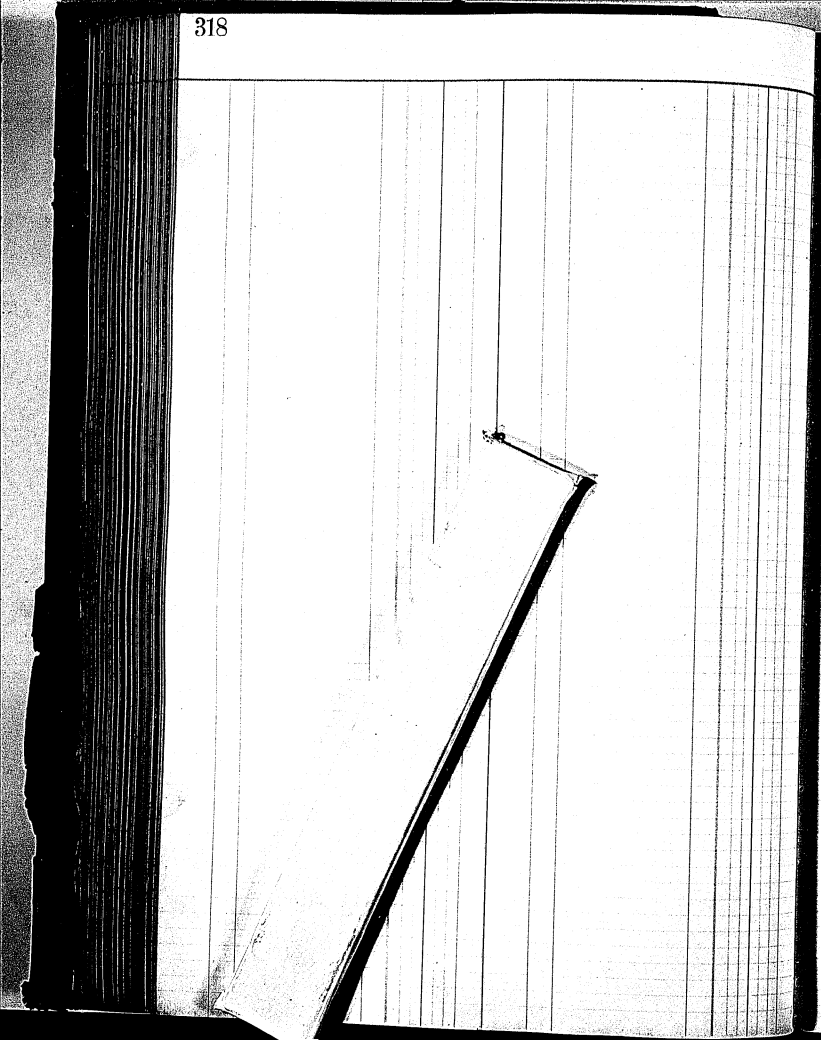
Brewer & Lippincott

Ledger 199

	12	Abstract of Sales	69	✓	1000	00			17	By Cash from Sales	727	✓			73	18	80
										" Abstract of Sales	744				20	00	
	13		70	✓	13	70			14	Cash	1144	✓			13	00	
	28		81	✓	7	81			10		1000	✓			00	00	
				✓	78	83			28	Abstract of Sales	81	✓			7	81	
	29			✓	6	50						✓			1	26	
	31			✓	1	80						✓			1	20	
			83	✓	600	00				Cash	120	✓			60	00	
1/26	31		1113	✓	3	33			24		1200	✓			72	00	
			1114	✓	1	64	Feb	4			1200	✓			21	33	
			1115	✓	1	30			10		1300	✓			39	00	
			1116	✓		50					1300	✓			1	00	
			1117	✓		85					1300	✓				85	
			1118	✓		77			14		1300	✓			7	77	
			1119	✓	1	33			21		1400	✓			1	33	
			1120	✓	1	50			24		1400	✓			1	50	
		6.77	1121	✓	1	50			28		1400	✓			1	50	
					1	38	54		28	By Balance					1	38	54
1898									1898								
March	1	To Balance		✓		6	77		March	11	Cash	1157	✓		9	00	00
	4	"	1120	✓	2	50	50			7	"	"	✓		2	50	50
	7	"	1121	✓	9	00	00			9	"				9	00	00
		"	1122	✓	7	50	00			15	"	1158	✓		7	50	00
	8	"	1123	✓	13	20	00			13	"	1159	✓		13	20	00
	10	"	1124	✓		50				31	"	1160	✓			50	00
	11	"	1125	✓		37			Apr.	11	"	1161	✓			37	00
	21	"	1126	✓	3	46	00		May	3	"	1206	✓		3	46	00
	23	"	1127	✓		37				16	"	1218	✓			37	00
	31	"	1128	✓	3	33	01										
					1	33	33			20	"	1222	✓			33	33
	7	"	1129	✓	7	50	00			31	"	1230	✓			50	00
	14	"	1130	✓	1	48	00		June	26	"	1278	✓		1	48	00
	"	"	1131	✓	5	00	00		Sept.	7	"	1300	✓		5	00	00
	17	"	1132	✓		50											
	21	"	1133	✓		50											
June	27	"	1134	✓	3	10											
Sept	8	"	1136	✓	2	00	00										
					89	50	01								46	50	01

L. 6. Architects.

		To [illegible] from folio							1898		To [illegible] from folio								
	14	Abatement of Sales		770	✓		47	3	19	June			Cash		1824			8	7½
	17	" " "		771	✓		5	11	14	Feb	16								
	20	" " "		772	✓		4	0	0		28		By Balance					50	3
	27	" " "		773	✓		15	9	8										
	28			774	✓			16	50										
	28			815	✓			7	00										
	29				✓			1	00										
Feb	4		526.11				1	8	9										
	15						1	5	3										
	28		503.84					3	0										
								10	4									10	4
1898										1898									
Mch	1	To Balance					50	3	58	Mch	24	Cash			1844			20	6
	24	Sales	✓	6665				7	60		29	"			1770			1	3
	26	"	✓	6674				1	50	Apr	15	"			1838	✓		3	5
	"	"	✓	6675						May	16	"			2118	✓		3	5
Apr	5	"	42.11	6851	✓		6	5	7	June	11	"			2417			1	5
	28	"	206.74	7048	✓		1	3	34		24	Sales			1807			2	7
May	6	"		7119	✓		6	5	6	July	15	Cash			2370			1	5
	18	"		7319	✓		6	6	0	Aug	16	"			2744			1	5
June	16	"		7700			5	1	67	Sept	28	"			3241			5	5
	21	"		7763					27										
	25	"		7803				15	00										
	27	"		7869				8	00										
	30	"		7918			1	1	0										
July	2	"		7965			1	2	00										
	11	"		8111				16	68										
	13	"		8167				3	71										
							10	16	56									10	16



L. B. Darwell & Co

Scranton Pa.

									1897						
	17	To Abstract from folio	774		22	50		June	21	By Cash from folio	774		4	39	90
	17	" Abstract "	724		1	27			21	" Cash	1141		6	10	00
	17	" " "	776		3	45		Feb	21	"	1411		6	10	00
	27	"	90						28	" Abstract Sales	1202		6	10	00
Feb	10	"	1326		3	85			28	By Balance			1	98	78
	14	"	1425		4	34									
	15	"	1453			10									
	18	"	1523			30									
	21	"	1581			20									
	25	"	1711	1673	20	84									
					98	23							36	83	
1898								1898							
March	1	To Balance			118	78		March	22	Cash	166		11	78	
	5	Sales ✓	1894		83	60			22	"	196		19	83	
	11	" ✓	1948		45	00		May	24	"	226		5	45	
	14	" ✓	1989		15	71		June	24	"	256		15	71	
	21	" ✓	2041		1	00		July	14	Sales	1040		2	00	
	24	" ✓	2157		10	84		Aug.	17	Cash	296		10	84	
	24	" ✓	2301		14	00		Sept.	21	"	326		14	00	
	21	" ✓	2370	1915	11	17				Ledger "7				17	
Apr.	14	"	2001	✓	3	13	58								
	22	"	2005	✓	1	50	00								
	25	"	2005	✓		7	50								
				3844	2	5	32								
May	13	"	1935	✓	6	5	15								
June	7	"	1987	✓	3	17	72								
	10	"	2029	✓		71	19								
	28	"	2104	✓		5	50								
						10	00								
July	19	"	2165	✓		2	25								
Aug.	13	"	2035	✓			35								
							84								
					413	09							52	06	

W. H. DeWitt Agt

Scranton Pa

1897 Jan	15	Balance from	784			273	20	1897 Jan	24	Balance from	784			966	03
	20	Abstract of Sale	731			53	60		26	Cash	1181			58	90
	28		5111	D		30	50		31	Abstract of Sale	53			1	20
	29		81			5	60	Feb	10	" " 1	4037	D		1	20
						5	40							1	00
Feb	3		10058			58	87		1	Cash	1			58	90
	8		4208	D		1	80		9	"	1			13	50
	11		4486			2	00		12	"	1			2	00
	"		4487			5	00		28	"	1484			5	00
	17		4232			1	50							1	50
	26		5997			4	00							6	67
	28		5758	D		4	64			Abstract of Sale	5564	D		4	64
			5758			28	80				5758			28	80
	4		5758						28	By Balance				67	70
	"		5140			67	70								
						573	70							573	70
1898								1895							
March	1	To Balance				67	70	March	3	Cash	1150			28	80
	7	Sales	5983				50		"	"	"				
	"	"	5984			1	80		10	"	1156			1	80
	8	"	5997	D		21	90		14	"	1158	D		17	00
	10	"	5577	D		16	07		16	"	1162	D		37	97
	11	"	5613	D		79	00		17	"	"	D		5	67
	12	"	5660	D		5	67		21	"	1164	D		11	00
	21	"	6023	D		40	00		24	"	1170	D		77	97
	25	"	6222			27	27		31	"	1174			11	93
	26	"	6270			6	97		"	"	1176				
	27	"	6327			1	70	April	12	"	1184			2	70
						5	40							1	40
Mch	5	"	6761			37	60		14	Sales	7098			67	
	14	"	6982			1	1		18	Cash	1190			50	80
	15	"	7033			54	40		22	"	1196			2	54
	16	"	7053			1	80		"	Ins. & Duest	"			5	50
	17	"	7077			50	80	May	10	Cash	1212			9	00
	24	"	7206			1	40		"	Sales	8016			27	40
May						5	40							2	70
						5	31							5	44
						573	70							573	70

Manhattan Electrical Supply Co
32 Cortlandt St
N.Y.

Feb		Transfr from this	Bal		45	14	73	Feb		Transfr from this	Bal		1	45	14
	15	Abstract of Sales	4029		1	03	22		11	Cash	1215			03	22
	16		4054			21	00		28	"	1463			21	00
	18		4078			48	60		28	By Balance				48	60
	"		4095			67	50								
	28		4096		6	72	50								
		298.60			54	00	00								
					6	50	70						6	50	70
1898															
mch	1	To Balance			398	64		Apr	23	Cash	196	✓	41	17	93
	22	Sales	4361			11	90	May	26	"	226	✓		41	69
	7	"	4446			2	00								
	8	"	4458			100	00								
	12	"	4687			7	15								
	11	"	4483			1	25								
	16	"	4673			1	25								
	21	"	4755	✓		17	50								
Apr	2	"	4773			3	20								
	8	"				1	45								
					41	21	13						41	86	93

J. A. McP. Ross

Feb		Transfer from folio	85		4	6	35	Feb		Transfer to folio	85			16	8	46
	15	Abstract of Sales	450	44		12	00		7	Pay. Cash		130	4		10	00
	21		451	42		09	14		9			140			10	94
	23		452	17		5	00		28	Pay Balance					27	15
		209.84			4	33	50							14	3	50
1898								1898								
Mch	1	To Balance			2	57	84	Mch	10	Sales	✓	1607			46	70
	10	Sales	1607			—	—	June	9	Cash		1740			36	50
July	14	"	1000			13	95	July	20	"		1776			8	49
										Ledger ½				200	3	75
					7	7	43							7	7	43

J. H. Bunnell & Co.

76 Cortlandt St. New York.

		To Items from this Folio					Feb	By Items from this Folio				
Feb	17	Account of Sales	4610			06	✓					
			4666		7	00	✓	25	Cash	1466	1	7 50
			4667		2	00	✓	10	"	1493		2 00
			4668		2	00	✓	25	Account of Sales	4857		9 00
			4669		1	50	✓	25	" "	5224		3 75
	19		4670	1	16	50	✓	"	" "	5230	1	18 25
			4671		1	50	✓	"	" "	5240		1 50
			4672			50	✓	"	Int. & Discount	5241		9 18
	21		4673			00	✓	"	By Balance		2	57 56
	22		4551		7	00	✓					
	"		4552			75	✓					
	"		4553		1	50	✓					
	24		4674			50	✓					
	"		4675	1	1	50	✓					
	"		4676			50	✓					
	25		4554		9	00	✓					
	"		4555		1	60	✓					
	"		4556				—					
	"		4557				—					
	26		4677		1	80	✓					
	"		4678		6	10	✓					
	"		4679	1	5	00	✓					
	"		4680	1	5	00	✓					
	"		4681	1	5	00	✓					
	28		4682	1	1	50	✓					
	"		4683	1	1	50	✓					
	"		4684		2	50	✓					
			2,42,24	1	6	37					1	65 20 37
1898												
March	1	To Balance			2	79	56	March	4	Cash	1450	13 5 5
		Account of Sales	5050			69	✓		10	"	1456	1 8 1 50
		" "	5254		65	40	✓		11	Sales	1849	3 00 00
		"	5250		11	00	✓		14	"	1876	50 00
		"	5251		90	00	✓		16	"	1884	5 00 00
	7	"	5253		7	50	✓		"	Cash	1460	1 40 07 50
	"	"	5440		7	50	✓		26	Sales	1895	3 00 00
	8	"	5443	2	15	40	✓		"	Cash	1468	1 16 8 16
	"	"	5438		63	50	✓		26	Sales	1900	3 16 8 50
	9	"	5441		10	00	✓		31	Cash	1746	5 00 00
	"	"	5442		14	50	✓		"	Sales	1888	6 19 00
	"	"	5252		5	54	✓	Apr	4	Cash	1476	✓ 6 1 00
	"	"	5439		7	00	✓		12	"	1510	✓ 1 16 7 24
	10	"	5552		1	50	✓		22	"	1946	2 19 9 7
	"	"	5553		5	70	✓		30	Journal (Int. & Disct.)	60	1 2 9
	"	"	5554	3	2	65	✓		30	Voucher	1634	8 00
	11	"	5555	3	5	00	✓		"	Cash	2044	✓ 3 5 4 00
	"	"	5693	2	5	00	✓		"	Sales	7717	✓ 1 2 2 20
	"	"	5695		1	00	✓		"	"	7718	✓ 3 6 00
	13	"	7777			71	✓		"	Interest & Discount	60	✓ 2 7 6 8
	16	"	7780		1	85	✓		"	" " "	61	✓ 11 1 8 75
	"	"	7803	1	3	66	✓			Balance to folio	530	4 5 9 3 20
	"	"	7807		11	70	✓					
	"	"	7810		2	25	✓					
	"	"	7811		6	00	✓					
	18	"	5944	2	2	63	✓					
	19	"	6920		14	50	✓					
	21	"	6009		5	74	—					
	22	"	6009									
		Balance to folio	530	4	5	93	20					
				16	6	37	96				16	6 5 20 37

J. H. Bunnell & Co.

J. H. Bunnell & Co.

76 Cortlandt St. New York City

1858 Quinn Commission & Co., New York

Aug.	23	Sundries	381	17	5	4	5	0	Sept.	19	Sundries	381	1	5	0	7	18	0
		Sales	2032			6	57	0			Cash	3072				26	30	
		"	381			5	17	5			" S. & L. a/c	"				2	08	
	24	"	410			5	67	5		23	" " "	3054				1	11	
	26	"	476			13	77	0			" Cash	"					78	
	28	"	607				20			24	" Sales	2483				15	32	
		"	408			1	16	0			"	2484					47	
	29	"	581			27	10	0		30	"	2494					240	
	30	"	600			6	70	0			Ledger C/F					7	01	
	31	"	608			3	87	5										
Sept.	1	"	396		1	5	5	0										
	3	"	485				10	0										
	7	"	598			5	90	0										
	"	"	599			5	10	0										
	10	"	600			2	00	0										
	14	"	1002			10	25	0										
	"	"	1050			5	50	0										
	15	"	1057			2	85	0										
	16	"	1100			2	00	0										
	"	"	1101				10	0										
	17	"	1131			1	25	0										
	"	"	1150			2	00	0										
	"	"	1159			4	50	0										
	21	"	381			2	50	0										
	"	"	391			1	20	0										
	"	"	394				63	75										
	22	"	481			6	10	0										
	"	"	482			6	10	0										
	24	"	650				60	0										
	27	"	611				15	0										
	30	"	696				95	0										
	"	"	708			1	40	0										
	"	"	708			4	50	0										
				17		15	30						1	5	0	15	30	

Paris Cycle Co. Pl. Fol. 44

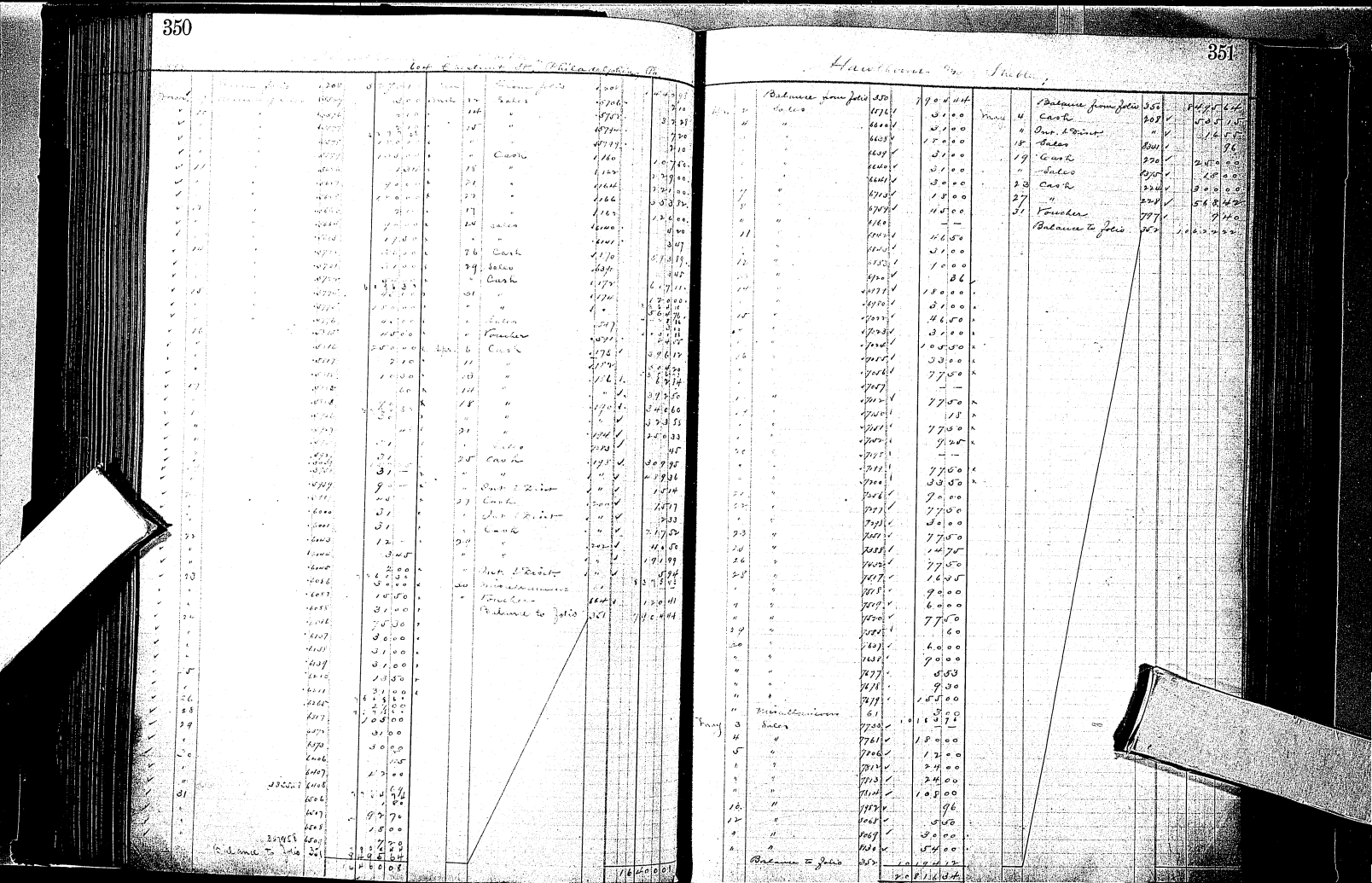
1898						1898					
Feb	22	To Amount from folio - abstract of Sales	53	77	55	Feb	By Amount from folio	52	6	13	49
	22	" abstract of Sales	54	13	70	" 21	" Cash	148	1	14	11
	"		55	6	67	" 28	" abstract of Sales	53	2	0	0
	"		56	4	12	" 28	By Balance		1	43	80
	25		57	8	17						
	28		58	1	1						
	"		59	21	20						
		148.80		9	3	79				87	79
				1	43	80					
1898						1898					
March	1	To Balance		143	80	March	12 By Sales	57	1	14	73
						June	27 "	58	3	0	35
						"	"	59		7	30
						Sept.	8 "	60	20	0	0
							12 "	61		1	75
							Ledger "2			89	67
				143	80					143	80

Thomas A. Edison. Orange, N.J.

1897																							
Dec.	16	To Cash	1492				2	7	5	22	Feb.	28	By Voucher	582				2	5	1	03
	"	"					4	0	0	00		28	By Voucher	587					5	1	17
	"	"	133				7	0	1	13		28	By Balance					20	0	4	99
	28	"	"	K			20	0	0	00											
	"	"	"	K			4	0	5	95											
	"	Edison Mfg. Co.	56				4	5	0	00											
							70	4	4	08								70	4	4	08
1898																					
Mch.	1	To Balance					20	0	4	99	1898										
	5	Cash	151				2	0	0	00	Mch.	12	Cash	450				1	0	0	00
	9	"	"				50	0	0	00		12	"	160	✓			5	0	0	00
	10	"	"				40	0	0	00		31	Voucher	632				2	7	0	66
	15	"	"		8		0	0	0	00	June	30	"	863				3	0	1	00
	17	"	"				40	0	0	00	Aug.	8	Cash	216					1	2	00
	24	"	183				40	0	0	00	Sept.	10	"	216	✓			3	0	0	00
	29	"	185		1		0	0	0	00			Ledger "2					150	0	0	00
	31	"	"				40	0	0	00								1	1	8	99
Apr.	11	Sales	1208	✓			14	1	8	99											
										06											
	7	Cash	177	✓			50	0	0	00											
	14	"	"	✓			100	0	0	00											
	20	"	179	✓			6	0	0	00											
	22	"	"	✓			40	0	0	00											
	25	"	183	✓			40	0	0	00											
			207	✓			100	0	0	00											
			"	✓			100	0	0	00											
			209	✓			40	0	0	00											
			211	✓			100	0	0	00											
			216	✓			27	5	0	00											
	26	"	"	✓			40	0	0	00											
June	2	"	235				40	0	0	00											
	9	"	"				40	0	0	00											
	16	"	237				40	0	0	00											
	17	"	"		5		0	0	0	00											
	24	Sales	1571																		
	28	Cash	204				40	0	0	00											
	30	"	241				40	0	0	00											
July	7	"	268				40	0	0	00											
	11	"	"				40	0	0	00											
	21	"	264				40	0	0	00											
	28	"	"				40	0	0	00											
	"	Sales	1669				14	1	8	99											
Aug.	11	Cash	285				40	0	0	00											
	9	"	289				40	0	0	00											
	18	"	291				40	0	0	00											
	22	"	"		8		90	0	0	00											
	24	"	294				40	0	0	00											
	31	"	2.95				40	0	0	00											
Sept.	6	"	309		5		0	0	0	00											
	9	"	"				40	0	0	00											
	15	"	311				40	0	0	00											
	19	"	"		5		0	0	0	00											
	"	"	"		5		0	0	0	00											
	22	"	"				40	0	0	00											
	29	"	315				40	0	0	00											
							1	0	4	0											
							1	0	4	0											

1798 Sundries Account.

1798						1798			
Aug.	31	Sundries	70		14	85		Ledger 2		32	57
Oct	30	"	73		17	72					
					32	57				32	57



Hawthorne and Stubbs
Cont'd Purchases at Philadelphia &c.

Madison Park Co.

24 Edinboro St. Newark N.J.

1911													
Sept	30	Farm Folio	501		159	79		Sept.	30	Farm Folio	501	129	14
		General Expense	701		1	95				Voucher	1131	129	85
		Ledger F			266	30				"	1132	1	45
					265	84						265	84

C. M. Cornell & Co.

1892 — Ledger 2 — Sept. 27 — Cash — 326 — 1800

E. J. Hadley

1895 — Ledger 2 — Sept. 23 — Cash — 323 — 125

D. H. Greer.

1878							
	Ledger "A"		6	100	Sept 20	Cash 2	300	7	00

N. W. Newhouse & Co.

1878							
	Ledger "A"		1	500	Sept 19	Cash	300	15	00

National Automatic Fire Alarm Co. of La

1878 618 Franklin St. & Vicinity Cashbook

		From Jobs															
		Salem															
March	17		✓			5284		9	90	cy	March	17	Cash		163		7 88 31
	22	"	✓			5289		6	10	49		28	Sales	✓	5288		49
	25	"	✓			6050		2	10	79	April	22	Cash		194	✓	45 79
	26	"	✓			6343		1	45	75		"	"		"	✓	4 71
	28	"	✓			6368			16			"	Int. & Divid		"	✓	67
	28	"	✓		×	6347		6	35	77		26	Cash		198	✓	1 25 49
	30	"	✓			6439			15	15		"	Int. & Divid		"	✓	37
April	5	"				6446	✓	4	30	70	May	6	" " "		210	✓	1 40 29
	7	"				6726	✓		1	03		"	Cash		"	✓	1 57 42
	11	"				6812	✓		3	25		11	"		214	✓	67
	14	"				6817	✓		9	00		"	Int. & Divid		"	✓	18 74
	18	"				7126	✓		11	50							2 08
	19	"				7268	✓	5	1	00		16	" " "		218	✓	26 82
	21	"				7441	✓		—	—		"	Cash		"	✓	98 88
	23	"				7511	✓		5	10		23	"		224	✓	1 40 07
	28	"				7865	✓		1	50		"	Int. & Divid		"	✓	43
	28	"				7863	✓		6	00		31	" " "		228	✓	1 66
	29	"			22367	7938	✓		7	50		"	Cash		"	✓	5 81
May	1	"				7938	✓	17	5	50	June	1	"		231	✓	5 38
	10	"				8221	✓		1	50		"	Int. & Divid		"		1 67
	10	"				8242	✓	1	2	10		10	Cash		243		1 83 70
	16	"				8769	✓	1	5	00		"	Int. & Divid		"		2 25
	17	"				8776	✓		6	00		21	" " "		250		1 85
	28	"				8876	✓	1	4	45		"	Cash		"		1 58 95
June	3	"				9248		1	4	50	July	5	"		262		1 20 58
	7	"				9416		1	1	80		"	Int. & Divid		"		3 42
	"	"				9483			1	—		13	" " "		268		4 79
	"	"				9484			1	00		"	Cash		"		1 87
	21	"				9681			1	19		20	"		276		1 02 38
	23	"				9852				40		"	Int. & Divid		"		17
	24	"				9944			3	00	Aug	8	" " "		288		27 46
	30	"				9917			3	90		"	Cash		"		2 48 27
July	5	"				9944			1	50		15	"		292		7 20 6
	7	"				10016			7	00		"	Int. & Divid		"		2 45
	8	"				10031		1	1	00		17	" " "		294		4 37
	19	"				10355		1	0	00		"	Cash		"		1 05 21
	21					10430			1	00		23	"		300		4 00
	"					10441			5	40		30	"		306		67 80
	22	"				10469			1	25		"	Int. & Divid		"		2 10
	"	"				10470				90		31	Sales		1176		1 00
	28	"				10653			15	37	Sept.	7	Cash		310		44 93
	29	"				10693			6	75		"	Int. & Divid		"		1 42
	30	"				10696			4	61		12	" " "		317		56
Aug.	2	"				10720		1	1	00		"	Cash		"		1 05
	3	"				10744			1	55		16	"		318		19 44
	13	"				11135			2	10		"	Int. & Divid		"		2 46
	"	"				11136			4	50		17	" " "		326		2 50
	23	"				11402			6	00		"	Cash		"		1 05
	24	"				11423			1	50			Ledger "2				99 50
	25	"				11462			2	25							
	30	"				11563			3	90							
Sept.	9	"				11791			1	50							
	12	"				11882			6	00							
	14	"				11944			1	50							
	16	"				11991				10							
	29	"				12151			5	50							
	"	"				12216			8	19							
								35	4	05							

Geo. G. Blow, East Orange N.J.

		Brown Jugs	523			43	73			Brown Jugs	530			53	10
Mar.	7	Sales	1738	✓		16	94	Apr.	7	Cash	180	✓		8	94
	11	"	1881	✓		7	20		11	"	"	✓		7	20
	20	"	2029	✓		8	77		19	"	187	✓		7	77
	20	"	—			1	14		20	Sales	207	✓		2	14
	26	"	2435	✓		4	94		26	Cash	198	✓		7	67
	27	"	2476	✓		21	94		"	"	"	✓		7	94
	29	"	2601	✓		10	50		29	"	207	✓		3	94
	30	"	2678	✓			60		30	"	204	✓		1	50
	"	"	2700	✓		1	23	May	3	"	206	✓		1	50
	"	Geo. G. Blow	61			1	94		12	"	216	✓		1	94
May	3	Sales	2800	✓		1	50		19	Sales	1891	✓		23	94
	7	"	2969	✓		1	44		26	Cash	225	✓		3	67
	10	"	3099	✓		1	60		31	"	230	✓		2	60
	19	"	3253	✓		1	33	June	7	"	234	✓		2	00
	"	"	1414	✓		21	94		15	"	246	✓		2	30
	26	"	1537	✓		2	34	July	12	Cash	266	✓		4	67
	26	"	1432	✓		7	00	Aug	12	"	277	✓		4	24
	26	"	1623	✓		23	60		26	"	307	✓		2	98
	31	"	1766	✓		24	00	Sept	14	"	316	✓		3	96
June	7	"	1901			30				Ledger "2				2	50
	"	"	1902			2	00								
	8	"	1971			1	14								
	15	"	2216			24	90								
	17	"	2378			8	70								
	23	"	2709				30								
	29	"	2762			5	10								
July	12	"	1227			1	30								
	19	"	1431				40								
	26	"	1607				70								
	28	"	1620				60								
	30	"	1720			2	94								
Aug	5	"	1878			4	39								
	"	"	1879				27								
	9	"	1915			43	60								
	10	"	1918				60								
	13	"	1937				60								
	23	"	1985				30								
	31	"	470				30								
Sept	10	"	171			2	30								
	14	"	1067				60								
	24	"	1093			20	—								
						453	47							42	67

A. A. Petit

Comm. Factory & Rees St. Newark N.J.

		Frame Jobs	7041			65	3	77			Frame Jobs	7041			6	13	65
May	18	Sales	7337	✓		65	20		May	26	Cash	228	✓			8	7	50
	"	"	7015	✓			94			31	"	230	✓			7	5	00
	20	"	7015	✓		38	00			"	Sales	7705	✓			3	8	50
	21	"	7077	✓		64	00			"	"	7713	✓			21	9	00
	7	"	7317	✓		10	50		June	4	"	7730	✓			7	13	00
	23	"	7373	✓		4	75			8	Cash	240	✓			2	5	00
	"	"	8023	✓		3	39			"	"	"	✓			2	5	00
	27	"	8166	✓		6	00			10	"	242	✓			1	7	50
	27	"	8166	✓		1	57			13	"	244	✓			3	6	50
	27	"	8290	✓		34	00			15	"	246	✓			3	6	00
	"	"	8296	✓		37	00			"	"	"	✓			4	5	00
	31	"	7349	✓		1	27			23	Sales	7716	✓			5	6	50
June	2	"	7707	✓		19	50			25	Cash	256	✓			8	7	50
	"	"	7710	✓		59	50			"	Sales	7725	✓			5	5	00
	3	"	7862	✓		6	00			30	"	7830	✓			1	5	00
	4	"	7927	✓		12	00		July	8	"	10058	✓			1	2	00
	"	"	7937	✓		18	50			13	Cash	268	✓			6	8	50
	"	"	8039	✓		36	00			14	"	270	✓			5	5	00
	7	"	7015	✓		44	00			15	Sales	10124	✓			2	13	00
	10	"	7048	✓		12	00			15	"	10335	✓			1	2	00
	13	"	7216	✓		12	00			20	"	10442	✓			—	—	—
	"	"	7217	✓		37	50			22	Cash	276	✓			3	5	00
	14	"	7361	✓		18	86		Aug.	3	"	286	✓			1	5	50
	16	"	7377	✓		19	50			12	Sales	11118	✓			1	8	50
	17	"	7370	✓		7	00			31	"	302	✓			5	6	00
	21	"	7657	✓		1	26				Balance to Jobs	300	✓			5	5	00
	20	"	7637	✓		37	50											
	"	"	7630	✓		15	00											
	25	"	7700	✓		6	00											
	28	"	7709	✓		8	00											
July	2	"	8047	✓		4	50											
	9	"	10071	✓		12	00											
	12	"	10102	✓		8	00											
	"	"	10102	✓			45											
	15	"	10255	✓		37	50											
	18	"	10345	✓		38	00											
	19	"	10367	✓		7	50											
	25	"	10511	✓		37	50											
	"	"	10503	✓			12											
	27	"	10537	✓		1	75											
	"	"	10545	✓		4	00											
	30	"	10700	✓		12	00											
Aug.	"	"	10731	✓		3	00											
	6	"	10796	✓		12	00											
	9	"	10796	✓		38	50											
	12	"	11102	✓		37	00											
	13	"	11102	✓			56											
	17	"	11241	✓		3	00											
	19	"	11232	✓		9	24											
	27	"	11524	✓		6	65											
	"	"	11525	✓		2	40											
	29	"	11562	✓		1	00											
	"	"	11570	✓		3	80											
	30	"	11603	✓		9	00											
	"	"	11634	✓		5	75											
		Balance to Jobs	300	✓		5	5	00										
					4	18	4	58										

C. A. Cook

		Brown Jobs	1837							17	54 20
Aug	31	Sales	11911			Sept	2	Cash	1308	1	0 00
	"		7977				12	Sales	12011	1	0 16
Sept	2		8145		3	60		"	12043	1	3 25
	4		8266		1	45		"	12127	1	1 45
	7		8316		1	00		12 Cash	1332	1	17 45
	"							"		1	17 45
	9		8361			00		"		1	17 00
	12		8376		2	25		20 Sales	1356		2 25
	19		12211		2	25		Ledger H F		3	0 75
	"		12218		1	50 0					
	20		8416		4	6 00					
	"		8417			70					
	23		8421			50					
	26		8431		3	50					
	28		8435		1	87					
	"		8436			00					
	"		8437			50					
	30		8438		2	00					
					241	60				26	1166

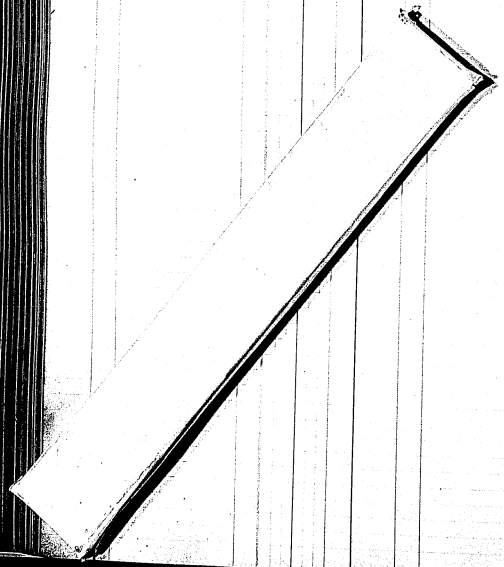
Received 1915 by Bills of Merchandise

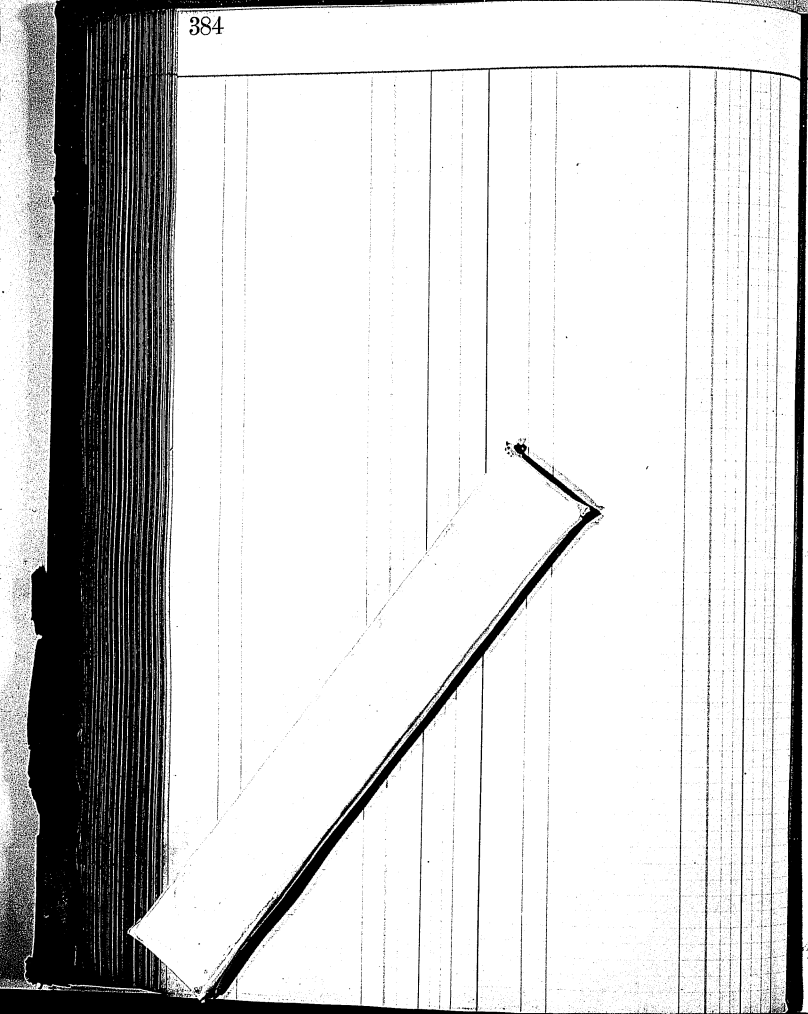
C. A. Cook — Brownfield St. Paul

		Brown Jobs	1837							6	83 61
May	27	Sales	11678			53	88	June	11	Sales	1207			11	65
	"		11679			1	80		21	Cash	1260			55	26
	31		11745		6	9	75		"	Int. & Discl.	"			2	46
			8280		1	2	00		27	Sales	1277			1	75
June	3		8281				—		30	"	1287				2
	"		8282			2	22	July	13	"	1320			1	25
	11		8345			5	40		18	Cash	1372			2	60
	6		8370			3	00		"	Cust. & Discl.	"				90
	"		8371			6	12		27	Sales (in)	1407			1	65
	9		8404			6	27		"	" (1284)	1408				27
	16		8416			22	30		30	Cash	1482			28	48
	"		8417			2	40		"	Cust. & Discl.	"				24
	17		8426			42	25	Aug.	5	Sales	1510				80
	18		8438		1	2	75		12	Cash	1582			16	48
	25		8526			15	00		"	Int. & Discl.	"				18
	"		8527			2	05		"	Sales	1119				55
	30		8617			—	—		26	Cash	1622			15	90
July	5		8720		1	1	29		"	Int. & Discl.	"				65
	12		10129			2	20	Sept.	16	" "	1815				67
	13		10187			6	98		"	Cash	"				00
	"		11201			4	13			Balance To Jobs	1887				63
	"		10226			1	80								
	16		10280			1	80								
	"		10301		1	4	03								
	15		10323		1	1	00								
	"		10403												
	30		10720												
Aug.	2		10778			7	00								
	"		10779			8	91								
	4		10843			5	7								
	6		10936			27	30								
	8		10913			2	00								
	11		11016			5	00								
	13		11081			5	00								
	18		11168			1	50								
	22		11307			12	00								
	23		11396		1	4	25								
	25		11455			5	00								
	26		11499			3	66								
	"		11500			—	—								
	"		11501			2	20								
	30		11604			13	65								
Sept	2		12016			10	25								
	7		1247			3	50								
	8		1271			1	50								
	9		1296			6	17								
	10		1313			—	—								
	13		12119		1	2	00								
	"		20			12	50								
	"		21			3	50								
	16		12196			6	75								
	20		1348		1	2	00								
	"		1349			6	30								
	21		1368			1	40								
	22		1396			29	00								
		Balance To Jobs	1397		2	76	18								
					6	78	81								

A. O. S. Stevens

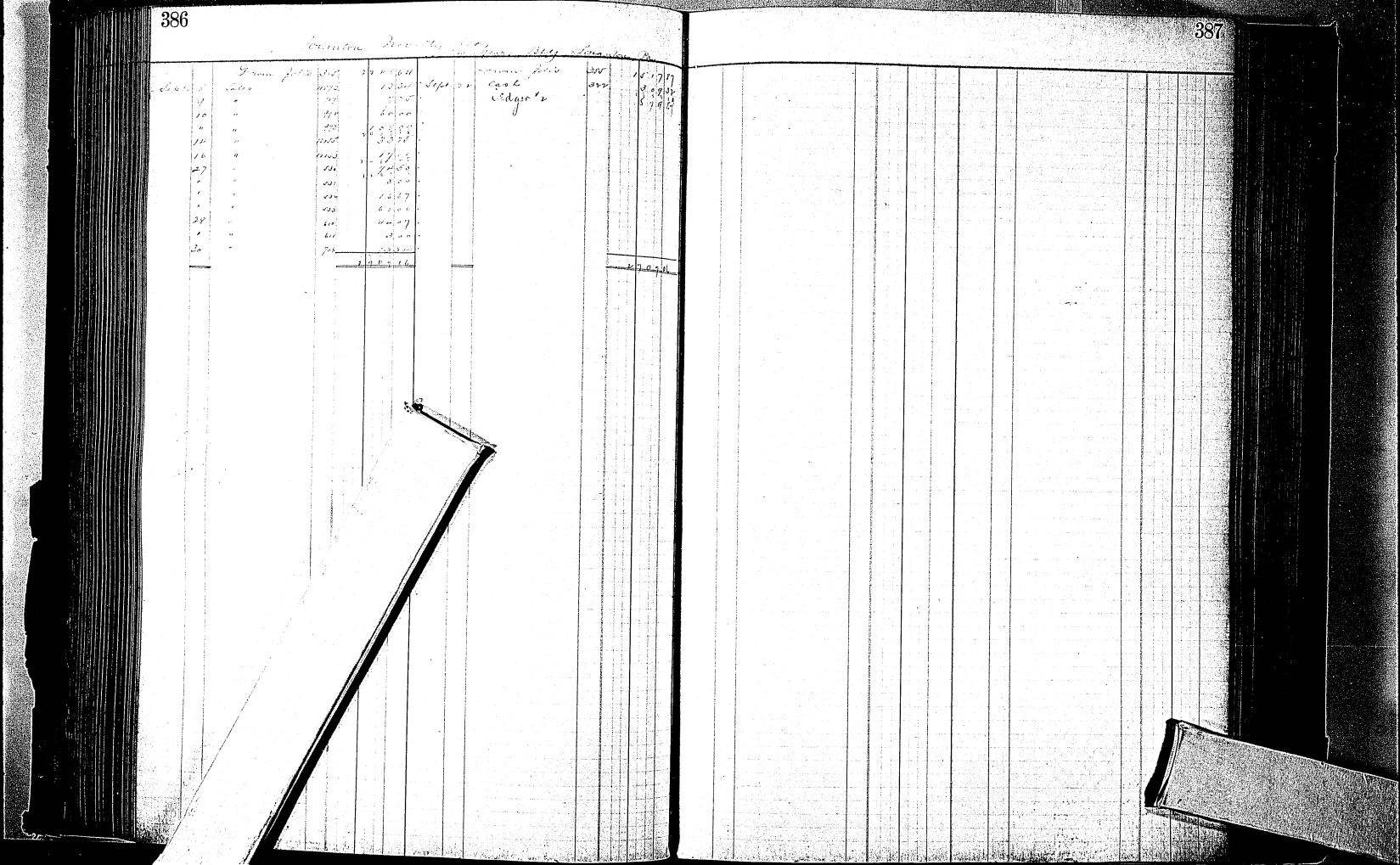
M. Steinert and Sons Co., New Haven, Conn.





Scranton Novelty Co.

			To Mdse	Ledg	1	70	676	19			By Mdse	Ledg	1	70	576	36
June	16	Sales					11	00	June	27	Cash				70	00
	23	"					37	50		"	Int & Disct					14
	28	"					18	50	July	5	" " "					25
	"	"					42	50		"	Cash				10	67
	29	"								11	Sales				1	00
	"	"					14	25		"	Cash				83	00
	30	"					22	10		13	"				17	17
	"	"					19	00		19	"				3	00
July	2	"					14	00		24	Sales				7	00
	6	"					23	75		30	Cash				17	50
	"	"					12	50	July	31	Voucher				1	75
	"	"						24	Aug.	4	Cash					50
	7	"					11	00		9	"				23	63
	11	"					44	00		10	Sales				1	76
	13	"						84		11	"					00
	"	"					11	00		22	"				1	75
	15	"					3	25		31	Cash				16	93
	"	"					6	00			Balance to Jo's				5	26
	"	"					2	25								
	16	"					6	25								
	21	"					100	00								
	"	"					3	00								
	23	"					3	00								
	"	"					4	00								
	26	"					11	25								
	"	"					1	25								
	28	"					50	75								
July	2	"					31	75								
	"	"					126	67								
	"	"					10	50								
	"	"					12	50								
	"	"					34	50								
	"	"						50								
	12						100									
	"	"					13	84								
	"	"					6	67								
	"	"					7	25								
	"	"					4	50								
	"	"					57	25								
	13						2	00								
	16						25	50								
	18						3	84								
	19						7	25								
	22						5	70								
	"	"					6	67								
	25	"					1	34								
	27	"					4	75								
	30	"					9	75								
	"	"					3	00								
	31	"					14	00								
Sept.	"	"					3	25								
	7	"					3	00								
	8	"					1	34								
		Balance to Jo's		396			18	87								
							5792	57							576	36



The Tacking Machine Co.

107 Madison St. Chicago Ill.

		Sheet Folio														
June	25	Sales	SD	7030		31	00		June	23	Sales	1871		1	97	40
	28	"		7716			20			27	"	1927			57	67
	30	"		7777			45			30	Cash	258			9	90
July	5	"		7905		1	00			"	"	1			3	50
	16	"		8237			45			"	Int & Discot	"				50
	20	"	SD	8345			75		July	5	Cash	362		1	20	77
	30	"	"	8473			30			26	Sales	1927				15
Aug.	1	"	COD	8576		1	20		Aug.	3	Cash	438			4	85
	2	"	"	8785			45		"	"	Int. & Discot	"				15
	6	"	SD	8931		29	00		"	8	Cash	286		1	18	00
	10	"		10035			15		"	"	"	"			45	00
	22	"		10397			—		12	"	"	392			29	60
	31	"	SD	10716		24	00		"	"	Int. & Discot	"				40
Sept.	2	"	"	747		1	25		19		Sales	1933		1	25	30
	5	"	COD	1000			15		Sept.	6	Cash	308			29	80
	15	"	SD	1249		17	20		"		Int. & Discot	"				40
	24	"		471			15			8	" "	310			3	85
	26	"		477		1	15				Cash	"			19	65
										12	"	3244			75	75
										13	"	"			1	80
										21	"	3222			19	65
											Int. & Discot	"				35
											Ledger "L"			7	1	25
						6	60	35						7	16	02

Edison Standard Phonograph Agency
T. Wood Clark & Co. Limited

1903													
Dec.	5	Home Sales	7241		503	61	July	22	Sales		July		150
	5	Sales	7246		1	75			Ledger "L"			55	59
	8	"	7248			25							
	9	"	7274		3	00							
	13	"	7283		5	00							
	15	"	7324		1	25							
	17	"	7329			20							
	21	"	7347			50							
	26	"	7355			25							
	30	"	7393		2	64							
	"	"	7396		5	75							
	"	"	7397			50							
Dec.	22	"	7365		40	00							
	22	"	7403			—							
	23	"	7410		18	75							
	"	"	7411			324							
					577	09						55	59

Mathushek Mfg. Co.
543 to 553 W. 40th St. New York

1898															
		Drawn Jocis		965		40	65	00			Drawn Jocis	965		39	60	00
July	8	Sales		10042			75		Aug.	5	Cash	280		1	05	00
	13	"		10097			25		Sept.	13	"	3114		1	05	00
Aug.	2	"		10224			—				Ledger "2"				10	09
	12	"		10400			75									
	13	"		10452			—									
	21	"		10611		2	10									
	24	"		470			50									
	27	"		477			75									
	-	"		488		5	50									
	30	"		719			99									
						49	09							41	09	

1898 E. H. Kaufman

		Shrine Jobs	707		64	57	75			Shrine Jobs	707			2	27
July	9	Sales	C	1008	17	24	00	July	31	Voucher	301			20	46
	12	Cash		245	11	00	00	Aug.	26	Sales	1078			27	70
	27	"		267	11	00	00			"	1109			31	55
	30	Sales	C	1340	2	00	00		31	Cash	306				50
Aug.	11	Cash		285	11	00	00			Sales	708			7	88
	9	"	(J.A.R.)	289	50	00	00			Voucher	1034			1	45
	22	"	(")	291	3	00	00	Sept.	20	Illinois Phone. Wks	711			3	92
	23	"	(A.A.A.G.)	"	11	00	00			Voucher	1109			25	00
	31	"		299	11	00	00			Ledger "3				57	00
	5	"		"	11	00	00								
	16	"		311	11	00	00								
	22	"		"	11	00	00								
	28	"		315	1	00	00								
	29	"		"	11	00	00								
					173	75								173	75

Hopkins and Woodbury
Dr. in account of St. Louis, Mo.

		To	Jobs	1875		379	4	88			By	Jobs	1875		3	12	38
July	27	Sales		1876		3	17	77	July	27	Cash		380		1	08	05
Aug	26	"		52	1876		3	34	76	"	Ins. & Assist		"				15
	31	"			1876			15	Aug.	26	" "		302		5	10	00
Sept	15	"			1876			13		"	Cash		"				60
		Ledger 82				3	10	94							3	29	60
							15	00	Sept.	12	"		314			77	40
										"	Ins. & Assist		"				10
										16	Cash		318				15
										22	"		327				84
															3	71	31
															3	72	31

F. C. Tuttle, New Haven, Conn.

Aug.	11	Draw Jobs	728		19	60				Draw Jobs	728		19	60	
	11	Sales	1000	✓	26	66		Aug.	3	Cash	986	✓	13	33	
	15	"	1077	✓	13	33			"	"	986	✓	13	33	
	17	"	1100	✓	13	33			12	"	"	✓	13	33	
	22	"	1137	✓	13	33			16	"	"	✓	13	33	
	25	"	1148	✓	1	00			19	"	986	✓	13	33	
	"	"	1012	✓	13	33			24	"	986	✓	13	33	
	29	"	1124	✓	18	50			26	"	307	✓	13	33	
	30	"	1141	✓	16	67			29	"	806	✓	16	67	
	31	"	670	✓	24	67			"	"	"	✓	13	33	
Sept.	"	"	586	✓	40	00			31	"	"	✓	1	00	
	"	"	587	✓	25	33			"	"	307	✓		50	
	1	"	1177	✓	18	50		Sept.	2	"	"	✓	16	50	
	"	"	1214	✓	29	33			"	"	808	✓	20	00	
	2	"	1214	✓	29	33			"	"	"	✓	28	33	
	3	"	1214	✓	29	33			6	"	"	✓	20	00	
	10	"	445	✓	13	00			10	"	317	✓	6	67	
	12	"	587	✓	13	50			13	"	314	✓	18	50	
	29	"	668	✓	18	50			16	"	318	✓	18	33	
	"	"	668	✓	1	00			"	"	"	✓	6	67	
	30	"	1200	✓	20	00			"	Sales	1155	✓	13	33	
	"	"	1200	✓	59	50			21	Cash	802	✓	40	00	
									23	"	804	✓	11	16	
									26	"	326	✓	1	00	
									30	"	328	✓	13	33	
													20	00	
										Ledger			40	00	
					594	83							594	83	

J. P. Riley, Bonded Agent, Atlanta, Ga.

1871

		Thirteen Stocks	5041			6	70	01				Thirteen Stocks	5041		370	01
Aug.	31	Sales	10833			6	70	50	Aug.	11		Cash	2710		50	00
Sept.	27	"	S.D.	11300		4	70	00		20		"	2795		5	00
							50	00				Int. & Distt.	"		3	44
Sept.	27	"		11477			23	97		23		Sales	11418		50	00
		Ledger "A"								27		Cash	2806		14	67
										"		Int. & Distt.	"			30
									Sept.	21		Sales	11519		8	23
					40	6	43	48							7	43
															40	6

M. Kollmar & Co. San Francisco Cal

		From Jobs	704		1689	41			From Jobs	705			7	50			
Aug.	13	Sales	53	1100		30	25	Aug.	20	Cash	295			49	62		
	27	"	"	1134		17	25		"	Int. Interest	"				25		
	31	"	"	1195		18	99		"	" " "	"				31		
						1892	91		"	Cash	"			49	93		
									26	"	827			17	50		
								Sept.	26	Sales	1107			22	14		
									30	Inspection	73			1	46		
					1892	91							1	158	41		

406

W. A. Price

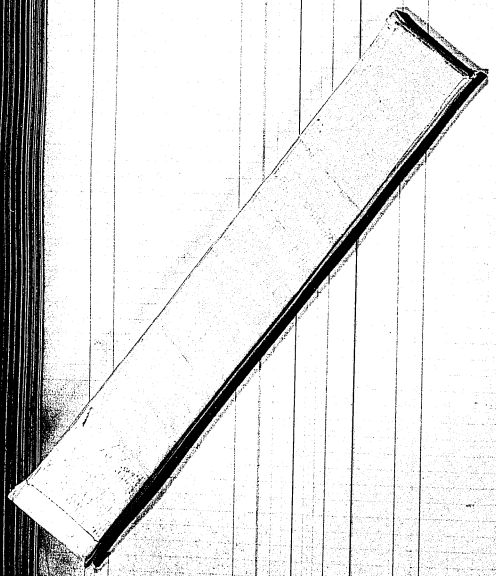
P. O. Main St. Calvary Creek Ill.

1895					
Sept.	30	Sales	cd 1177	2 7 0	ledger no.

407

E. M. Kelley. Dawsons Ill.

		Brown Jobs	583		30	7	16	65			Brown Jobs	583		30	7	16	65
Aug.	16	Sales	1178			8	44	25	Aug.	24	Cash	814			21	7	50
	19	"	1214				—	—		26	Sales	1174			2	8	16
	24	"	1252			8	44	75		31	"	1201			7	00	
	31	"	1277				—	—	Sept.	17	Cash	817		7	16	00	00
	"	"	1281			3	16	00		21	Sales	1281			16	5	50
Sept.	3	"	1301		3	16	17	—			Ledger 2						
	12	"	1353			8	44	50									
	13	"	1367				6	19									
	15	"	13781					—									
	17	"	1385			8	44	50									
	"	"	1419				6	46									
	21	"	1433			7	15	00									
	"	"	1434				3	16									
	30	"	1461				6	20									
	"	"	1462					72									
					£	8	44	50						£	8	44	50



Chas. E. Stevens

P.O. Box 1335 Juneau, Alaska

1905

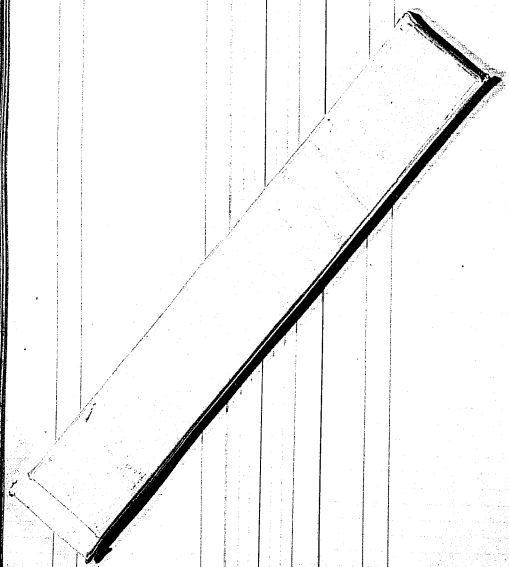
		Bronze Jobs	808		36	40	59				Bronze Jobs	808		157	20
Sept.	14	Sales	11504			1	80	Sept.	20	Cash	11505			5	00
	"	"	11505			12	25		29	Sales	11511			17	50
	15	"	11513			141	00		30	Voucher	11514			17	50
	"	"	11514			144	00			Ledger 2				141	75
	17	"	11517			9	15								
	19	"	11523			22	13								
	20	"	11525			39	50								
	22	"	375			9	00								
	"	"	377			52	55								
	23	"	11541			1	20								
	28	"	383			8	25								
	"	"	11551			142	21								
	"	"	11554			4	70								
	"	"	11556			15	67								
	"	"	391			44	88								
					36	63	60							146	36

Penn Phonograph Supply Co. 9th St. Philadelphia Pa.

Sept	14	Phono Jobs	1644	27	78	72			Phono Jobs	1644	23	50	08	
		Sales	1645		46	50	Sept.	19	Cash	920	125		76	
	"	"	87		3	85		21	"	922		50	60	
	"	"	88		40	00		26	"	924		100	00	
	15	"	89		26	67		29	Sales	1648		85	75	
	"	"	85		86	67		30	Cash	928		100	00	
	16	"	1650		50	00			Ledger 12			267	49	
	17	"	1651			69								
	20	"	1652		3	05								
	21	"	1653		46	50								
	"	"	894		10	95								
	22	"	866			65								
	24	"	896			—								
	27	"	936		124	67								
	28	"	937			10								
	"	"	938		22	00								
	"	"	941		46	50								
	29	"	942		2	13								
	"	"	943		35	70								
	30	"	944		11	60								
				304	35						703	48		

J. Harvey Johnson
Orange N.J.

Sept.	11	From Geis & Co	947		95	29	Sept.	30	From Geis & Co's Ledger "A"	947		97	10
	30	"	1211		2	10				948			6
			1211			36							54
					100	55						100	55



L. Reade Catlin
29 Park Row New York

1875 Sales of Securities for U.S. Internal Revenue Tax

Sept. 1 Sales ... Ledger "A"

1875 P. L. Montgomery in Trust for Mt. Washington, Md.

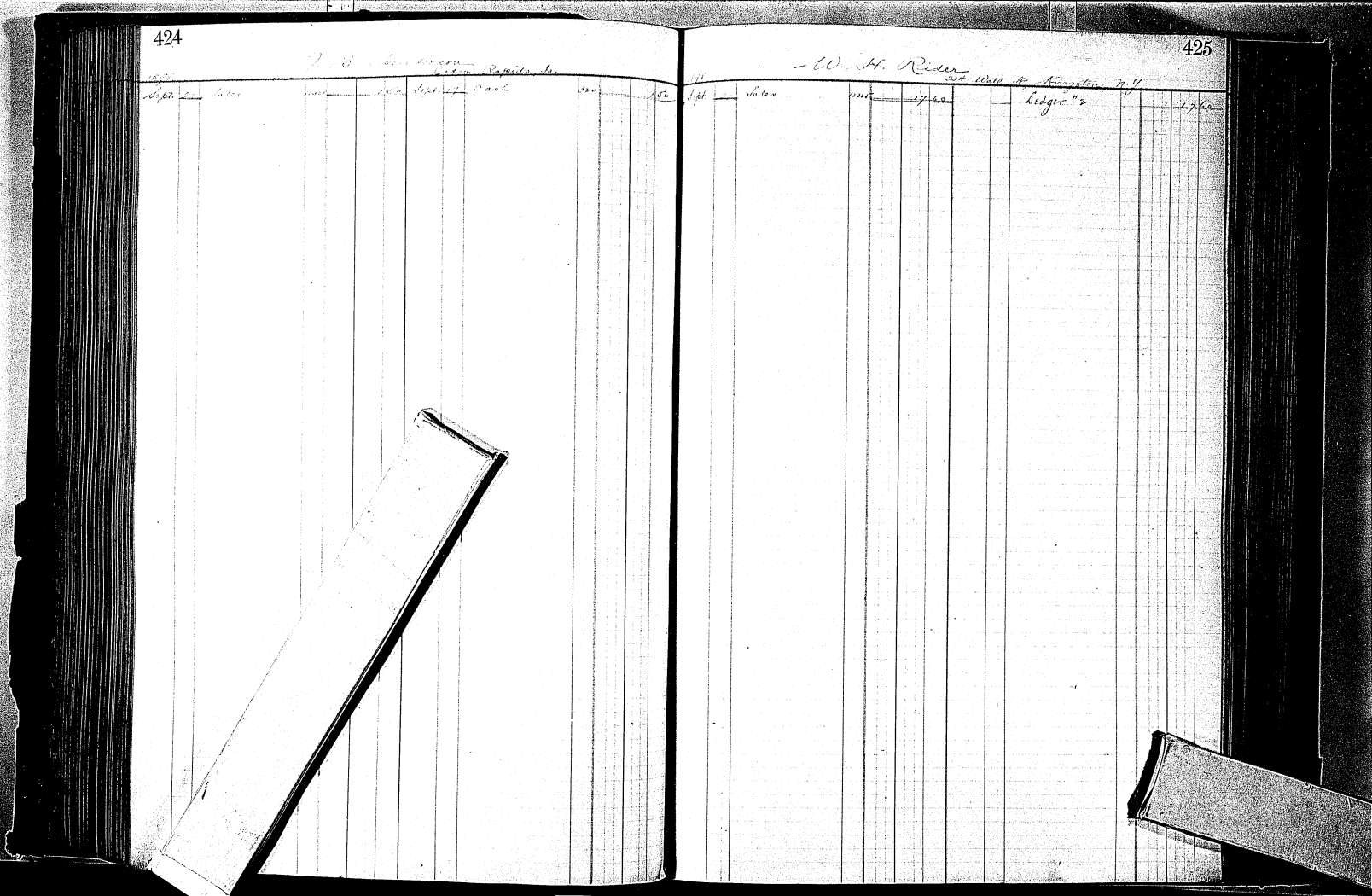
Sept. 1 Sales ... Ledger "A"

Magee Manufg Co. 200 Broadway St. Chicopee Mass.

1877 Sept. 22 Sales Book Ledger "2

Singer Bros. 27 Ferry Road St. New York

1877 Sept. 22 Sales Book Ledger "2 Ledger



Jno. H. Mason

James Lenox Esq. Cr. Ledger "V"

1898

Sept 22 Sundries 1047 2,000
1048 6,667
1050 2,334
9,001

Ledger "V" 9,001

John A. Duffield
Woodstock, McHenry Co. Ill.

1896

Sept 22 Sundries 1056 3900

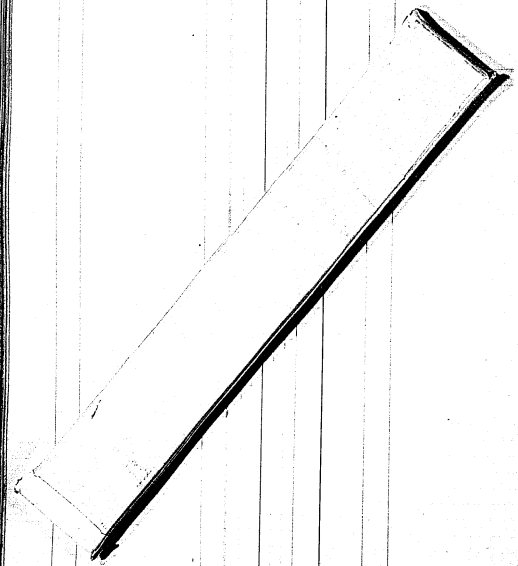
Sept. 20 Cash 320 3900
Ledger "Z"

C. Franklin Purdy
Cashier Adams Co. New York

1871
Sept 23 Sales — 260 — Ledger 2 — 260

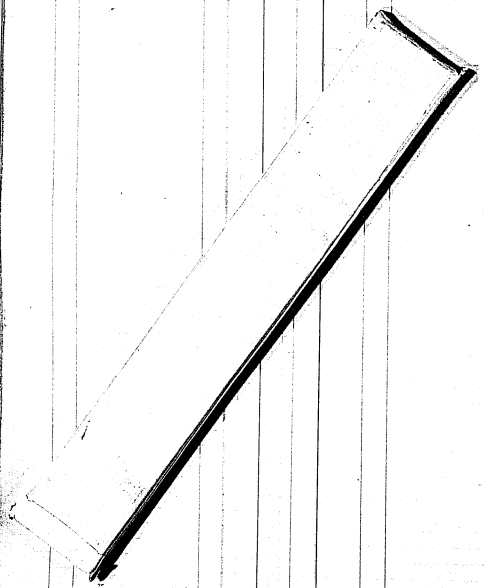
A. S. Pendleton Steamboat Ag.

1838 April 23 Sales ... 328 3 60



W. M. Whiteing 2nd Albany N.Y.

1838 April 2 Sales ... 15 13 Ledger 7 15 13



Evening Dispatch Printing Co.

Walcutt and Leeds
30 East 11th Ave Columbus O.

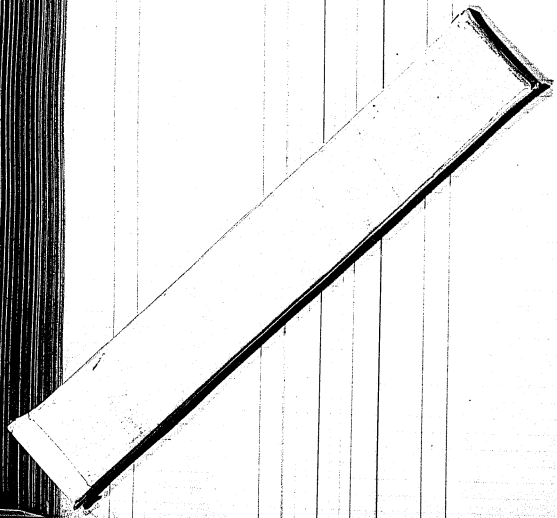
		From Forbes	1148		3	0	4	7	42		
Sept	20	Cash	1211			2	8	0	00		
	21	Sales	1217				7	7	50		
	21	Cash	1218				2	0	00		
					3	6	2	4	92		

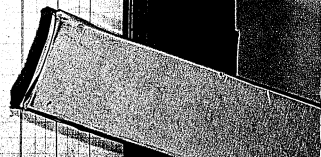
		From Forbes	1148					0	00		
Sept	30	Furniture	1218			1	0	5	20		
		Ledger "2				1	6	1	72		
					3	6	2	4	92		

Chas. W. Drake

30 Rooms Place, Iowa Falls, Iowa

1875											
Sept.	24	Sales					6 25		Ledger 2		6 25





T. D. Brocunbaro
Sup. Chief Ct. Sheriffs Office

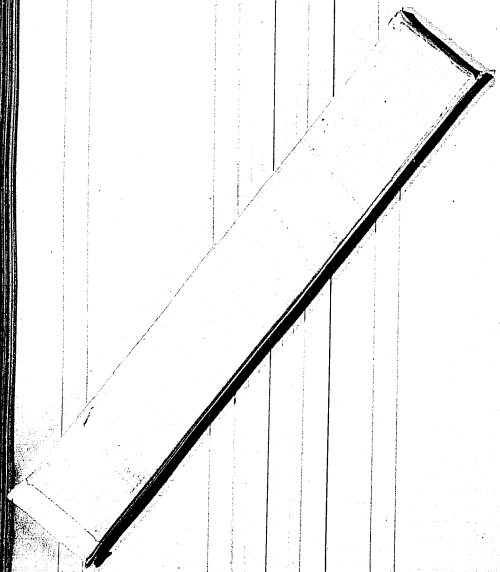
1874
Sept. 26 Sales 100 Doors ... 17.60 ... Ledger 2 ... 17.60

Arthur Collins,
Deputy Sheriff

1874
Sept. 26 Sales 100 ... 1.80 ... Ledger 2 ... 1.80

R. C. Perkins
of St. Johnsbury Centre

1878					
Sept.	6	Sales	1 Scrap	Ledger 2	1 00



M. A. McClure
47 Center St. Portland, Me.

1881					
Sept.	26	Sales	1 Scrap	Ledger 2	1 00

H. A. Rogers 19 John St. New York

1898						
Sept. 26	Sales	1500	3000	Ledger		3000

Fred'k A. Stokes Co. 27 & 29 E. 22d St. New York

1898								
Sept.	27	Sales	1501	3000	Sept.	30	Voucher Ledger's	1141	2750
				3000					750
									3000

V. H. Bradley & Bro. Manufacturers Tuskegee, Macon Co. Ala.

1898									
Sept.	29	Sales Ledger "1"	1044		7	85	Sept.	29	cash	077			7	85
													7	85

P. Phillips. Tuskegee, Macon Co. Ala.

1898									
Sept.	27	Sales Ledger "2"	cash	1055			10	00	
									10	00

Grey Furniture Co. 117 Main St. Winooski Vermont

1928

Sept. 28 Sales 60 [illegible] Adapter 7 10 60

McKannon Bros. & Co. 48 Church St. Burlington Vt.

1928

Sept. 18 Sales 1471 2 6 67

" " 1511 6 90

" " 600 2 00

3 15 57

Ledger 2 3 15 57

3 15 57

Copy No. Ledger, Burlington Vt.

1895

Sept 26 Sales 1400 Ledger 1 1400 00

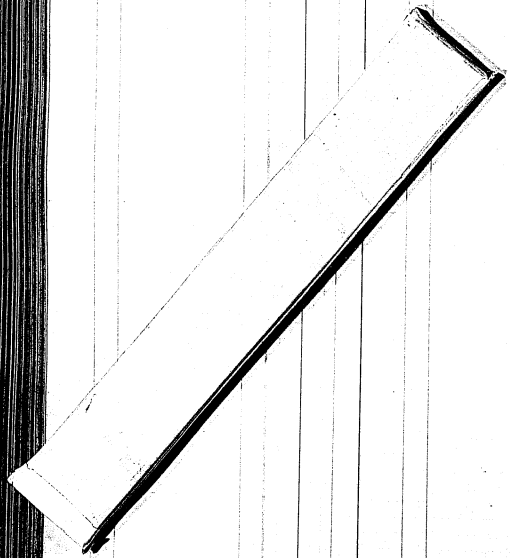
E. Winston 38 Main St. Burlington, Vt.

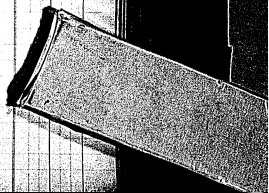
1895

Sept. 27 Sales 1 900 Ledger 2 2 62

" 1 12 34 2 62

" 1 8 00 2 62





Chicago Ills.

1898										
Sept.	27	Sales		cash	1869	18	50	Sept. 28	Cash	326	4	7	00
	30	"		"	1871	37	00		Ledger 7			1	50
						55	50					5	50

Perkins and Richmond
201 Ottawa St. Grand Rapids Mich.

1898										
Sept	27	Sales		1871		69	60		Ledger 7			69	60

John Rogers

1898

Sept. 24 Sales 2346 37 50 Ledger 37 50

Kryack Photo. & Cycle Co. Kryack N.Y.

1898

Sept. 24 Sales 1349 1 50 Ledger 1 50

D. Mrs Carthy & Sons

1878

Sept. 29 Sales 1.3.9.54

30 " 1.3.9.54

Ledger 2

A. L. Reis

1878

Sept. 30 Sales 41

Ledger 2

Leaving Galveston

1875

Apr.	12	Paul Giesecke	7091		1 75	Apr.	18	Cash	188					1 75
	13	C. E. Maverick	7092		[illegible]	"	24	"	196				2	85
	"	[illegible]	7093		15	"	"	"	187					75
	"	[illegible]	7094		1 50	"	21	"	194				1	50
	"	[illegible]	7095		1 00	"	"	"	196					1 00
	"	[illegible]	7096		[illegible]	"	22	"	194					50
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	"	Cornell Lumber Co.	7099		21 1 00	"	"	"	"				21	00
	"	[illegible]	7100		[illegible]	"	13	"	194					00
	"	[illegible]	7101		3 75	"	13	"	196				3	75
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Laundry Debtors

| | | |

Sundry Debtors

1874																							
June	8	Chas. W. Nold	Cod	2048			2	50	June	9			140				1	40					
	"	R. C. Dorf		2049			2	50		8			133				1	35					
	"						2	50		9			336				3	36					
	"	C. C. Hemmann		2046			2	50		"			336				3	36					
	"	B. L. Stevens		2047			2	50		1			334				3	34					
	"	E. M. L. Brown		2050			19	00		10			334				3	34					
	"	T. J. Shantz		2051			6	00		1			334				3	34					
	"	A. L. Curtis		2052			1	20		1			334				3	34					
	"	John Allison		2053				50		3			"					50					
	"	B. Keller		2054				10		"			"					10					
	"	D. A. Shantz	cod	2055			118	25	Aug.	5	Assistant Collector		1013				11	13					
	"	A. L. Adams	Co.	2056			11	90			Town of Berlin		1037				11	90					
	"	A. Cattell		2011			6	60	July	6	"		336				6	60					
	"	J. N. Williams		2010			8	00		3	"		336				8	00					
	"	Lehmann & Co		2060			50	60		3	"		334				50	60					
	"	C. M. Cassidy		2061			29	80		4	"		340				29	80					
	"	Chas. D. Lawrie		2062			2	50		4	"		338				2	50					
	"	J. Dunn		2063			2	50		"			"				2	50					
	"	L. Dunkgen		2064			26	50		3	"		336				26	50					
	"	Frank Alder		2065			37	00		3	"		336				37	00					
	"	Geo. Allers		2066				50		3	"		336					50					
	"	Mrs. C. Dilla		2067				50		"	"		"					50					
	"	M. Streeter		2068			37	50			La Porte		1085				37	50					
	"	Mary A. Ewing		2069			2	00		6	Co. Treas.		336				2	00					
	"	C. D. Bowyer		2070			11	00		6	"		336				11	00					
	6	Grant Running	Co.	2071			67	00		10	"		336				67	00					
	"	C. C. Lemay		2072			6	00		6	"		336				6	00					
	"	C. B. Dooley		2073			2	50		11	"		340				2	50					
	7	Andrew McCabe		2074			21	00		4	"		338				21	00					
	"	Owen J. Flynn	Collector	2075			50	00		20	"		250				50	00					
	8	Aug. Lehmann		2076			28	00		7	"		336				28	00					
	"	Wm. D. Price		2077			28	20		7	"		"				28	20					
	"	G. A. Hermann		2078			24	40		7	"		338				24	40					
	"	Geo. Driggs		2079			3	00		7	"		338				3	00					
	"	B. Keller		2080			1	50		7	"		338				1	50					
	"	L. E. Seidlow		2081			30	67		7	"		338				30	67					
	"	C. C. McKinney		2082			4	240		7	"		"				4	24					
	9	J. C. Rabenstein		2083			2	50		4	"		"				2	50					
	"	Sydney J. Robinson		2084			49	50		4	"		"				49	50					
	"	H. Stanley		2085			4	80		7	"		340				4	80					
	9	B. C. Pyle	Col	2086			5	00		10	"		246				5	00					
	"	E. M. Freeman		2087			13	00		10	"		246				13	00					
	"	Wm. Chandler		2088			5	00		10	"		246				5	00					
	"	Judge Southworth		2089			5	00		8	"		338				5	00					
	"	C. M. Davis		2090			5	00		9	"		338				5	00					
	"	A. C. Neumann		2091			3	00		9	"		340				3	00					
	"	C. J. Hamilton		2092			1	50		9	"		340				1	50					
	"	J. W. Simmons		2093			21	00		9	"		340				21	00					
	"	Wm. Hartley		2094			3	24		5	"		340				3	24					
	"	Wm. A. Kinsey		2095			5	00		5	"		340				5	00					
	"	Wm. H. Snyder		2096				50		9	"		"					50					
	"	C. M. Schaller		2097				50		"	"		"					50					
	10	H. W. Eisler		2098				67		8	"		338					67					
	11	J. M. Beer		2099			77	00		9	"		"				77	00					
	11	J. Bay		2100			14	00		10	"		246				14	00					
	"	J. W. Packard		2101			5	00		10	"		246				5	00					
	"	Fred. A. Fogt		2102			29	00		10	"		"				29	00					
	"	H. Angel		2103			35	00		"	"		"				35	00					
	13	L. M. Crigler		2104			5	50		10	"		342				5	50					
					4	84	80																	

Sundry Debtors

1874																							
June	13	Geo. W. Smith		2105			45	30	June	13	Co. Treas.		247				45	30					
	"	The Robt. Wilkinson	Co.	2106			3	30		"	"		"				3	30					
	"	Miss Jennings		2107			6	00		"	"		"				6	00					
	14	C. D. Schmidt	Col	2108			2	50		28	"		246				2	50					
	"	C. M. Schaller		2109			54	00		13	"		247				54	00					
	"	Mineral Bath House	Co.	2110				49		"	"		248					49					
	"	Wm. Chappelle		2111			17	00		"	"		"				17	00					
	"	J. D. Harrington		2112				75		13	"		246					75					
	15	R. Vermin		2113			25	50		14	"		"				25	50					
	"	Jos. A. Crajmus		2114			12	00		"	"		"				12	00					
	"	J. J. Lock		2115			30	00		"	"		"				30	00					
	"	C. C. Arentz		2116			12	50		14	"		246				12	50					
	16	Chas. W. Nold	Col	2117			16	60		20	"		248				16	60					
	"	Jos. Leibson	"	2100			12	20		"	"		"				12	20					
	"	E. M. Freeman	"	2100			5	00		20	"		248				5	00					
	"	K. A. Weichel		2120			14	40		14	"		246				14	40					
	"	John Allison		2121			1	00		14	"		246				1	00					
	"	Wesley B. Emrich		2122				50		3	"		336					50					
	"	A. St. Mary		2123			29	95		15	"		246				29	95					
	"	L. J. Gordon		2124			1	40		16	"		"				1	40					
	"	L. Meem		2125			5	00		15	"		246				5	00					
	"	Bernard Kohn		2126			25	50		15	"		246				25	50					
	"	D. E. Arentz		2127			1	50		"	"		"				1	50					
	17	N. J. Seaman		2128			37	85		"	"		"				37	85					
	"	Harry O'Neil		2129			120	00		15	"		246				120	00					
	"	P. J. Seeley		2130			1	10		16	"		"				1	10					
	"	F. A. Spector		2131			10	00		16	"		246				10	00					
	18	P. N. Evans		2132			1	50		"	"		"				1	50					
	"	J. W. Seavers		2133			3	60		17	"		248				3	60					
	"	J. C. Speers		2134			4	40		17	"		248				4	40					
	21	Jno. D. Seavers		2135			5	00		20	"		248				5	00					
	"	E. D. Smyth		2136			44	25		"	"		"				44	25					
	"	R. E. Parvin		2137			18	00		"	"		"				18	00					
	"	G. R. Sheldon		2138			4	50		"	"		"				4	50					
	"	A. Stappan & Son		2139			54	75		20	"		248				54	75					
	"	C. C. Chappel		2140			7	00		"	"		"				7	00					
	"	Miss McKinney		2141			1	50		20	"		248				1	50					
	"	Viney & Co.		2142			6	00		20	"		248				6	00					
	"	H. S. Long		2143			1	50		"	"		"				1	50					
	"	J. K. Malott		2144			42	60		20	"		248				42	60					
	"	J. M. Stewart		2145			5	00		"	"		"				5	00					
	22	R. Wiesenberg		2146			5	00		"	"		250				5	00					
	23	Lyle N. Seymour		2147			5	00		21	"		252				5	00					
	"	E. D. Peters		2148			5	57		22	"		"				5	57					
	"	A. Weaver & Son		2149			3	90		22	"		252				3	90					
	"	Geo. Butcher		2150			37	75		22	"		252				37	75					
	"	Mrs. John Bishop		2151			5	00		22	"		252				5	00					
	"	C. Armstead		2152			3	75		22	"		252				3	75					
	"	C. Armstead		2153			40	75		"	"		"				40	75					
	24	M. C. Weatherford		2154			2	00		23	"		"				2	00					
	"	A. Cressman		2155			4	00		23	"		252				4	00					
	"	S. M. Russell		2156			4	50		23	"		252				4	50					
	"	S. May		2157			4	17		"	"		"				4	17					
	27	P. Phillipps		2158			2	00		27	"		252				2	00					
	"	Mrs. H. C. Cotton		2159			5	75		25	"		252				5	75					
	"	W. A. Wood		2160				45		"	"		"					45					
	"	J. Lyman		2161			41	05		"	"		"				41	05					
					7	57	53																	

Sundry Debtors

1878

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Sundry Debtors

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Sundry Debtors

1898

Aug.	31	Rev. G. Kingsford	1044		10	00	Aug.	12	Cash		29	10	00
								26	"		30		00
	1	Miss Ruth Adams	708		17	25		31	"		306		
	"	C. Sennett	346		34	50		"	"		"	34	50
	29	A. B. Dominick	881		36	00		31	"		"	36	00
Sept.	1	E. Fletcher Esq's	1044		9	15	Sept.	7	"		310	9	15
	2	Jas. Hearn	1044		30	00		7	"		311	30	00
	4	Ernest Richardson	996		7	50		2	"		308	7	50
	"	Arthur Collins	1037			50		11	"		316		50
	"	Jas. L. Elliott	1044		60	00		11	"		316	60	00
	"	Geo. H. Dougherty	1031		7	70		11	"		314	7	70
	"	Mrs. Alexander	1044		29	70		12	"		316	29	70
	7	C. Burton	1050		40	75		6	"		310	40	75
	"	W. M. Shaw	1051		40	50		5	"		308	40	50
	"	W. Sherwood	1051		36	00		6	"		310	36	00
	9	Chas. Gardiner	1051		42	75		5	"		308	42	75
	"	B. H. Robyns	1041		40	50		6	"		308	40	50
	"	E. J. Livingstone	1051		36	00		2	"		305	36	00
	"	J. R. Pearson Esq	1050		5	00		10	"		311	5	00
	8	W. M. Ross	1051		2	70		6	"		310	2	70
	"	W. Greenwood	1051		45	00		7	"		"	45	00
	"	Chas. W. Purdy	1051		2	00		2	"		308	2	00
	"	Mrs. Gardiner	1044		13	25		7	"		310	13	25
	"	J. Alexander	1044		3	00		"	"		"	3	00
	"	H. A. Knight	1050		1	80		6	"		308	1	80
	"	Wm. J. Tyson	1044		1	95		6	"		308	1	95
	"	Mrs. Wm. Mintz	1044		37	35		7	"		310	37	35
	"	J. C. Flanagan	1051		5	00		~	~		308	5	00
	9	Thos. L. Parker	1048		20	30		"	"		310	20	30
	"	A. W. Schweitzer	1044		4	00		7	"		"	4	00
	"	Ernest Pardo	1051		30	00		8	"		312	30	00
	"	W. H. Cornwall	1041		44	60		5	"		310	44	60
	"	C. Stevenson	1041		15	00		8	"		311	15	00
	10	Chas. Fenton Esq	1050		1	00		15	"		316	1	00
	"	Arthur Murray	1053		60	00		2	"		308	60	00
	"	C. W. Vanwagenen	1041			55		14	"		316		55
	"	Jas. T. Moore	1044		7	50		8	"		312	7	50
	"	E. W. Bramstock	1048		7	00		9	"		"	7	00
	11	Jos. N. Mayer	1041		37	50		9	"		312	37	50
	"	A. J. M. Tedd & Co	1050			30		10	"		"		30
	"	W. M. Fuller	1000		57	75		"	"		"	57	75
	"	A. R. Clark Esq	7		15	80		13	"		318	15	80
	12	A. E. Estes Esq	13		17	80		19	"		318	17	80
	12	A. M. Dorrough	44		16	00		12	"		314	16	00
	13	W. P. Bank	52		77	00		"	"		312	77	00
	"	A. C. Bradshaw	53		2	00		10	"		311	2	00
	"	A. A. Mackenzie	53			50		12	"		314		50
	14	A. A. Mackenzie	45		1	16		10	"		"	1	16
	14	G. W. Dougherty Esq	52		3	15		22	"		322	3	15
	"	W. C. Easterly	70		1	00		13	"		314	1	00
	"	Snyder & Mercer	17		15	00		"	"		"	15	00
	16	Wood & Burns Esq	19		14	55		23	"		316	14	55
	"	J. W. Clark	41		5	00		12	"		314	5	00
	"	Peter Newcomb	45		35	25		"	"		"	35	25
	17	Watson Whittlesby	171		2	55		19	"		318	2	55
	20	Chas. A. Esther	203			75		"	"		320		75
		Thos. C. Maples	204		5	00		15	"		316	5	00
				1	20	22	91					1	20

Sundry Debtors

1898

Sept.	15	B. C. Ratcliff	1049			50		17	Cash		318		50
		Clarence Hostetter	770		25	00		16	"		318	25	00
		L. L. Hostetter	277		25	00		14	"		316	25	00
		N. M. Stall	278		3	00		16	"		318	3	00
		R. Day	253		105	00		146	"		316	105	00
		B. & Hardaway	284		138	26		10	"		312	138	26
		Mary E. Gibbs Esq	570		27	20		26	"		324	27	20
	21	N. A. Lindsley	996		4	00		17	"		320	4	00
		Fuller & Davis	310		15	00		14	"		316	15	00
		F. Hotberg	230		13	50		19	"		320	13	50
		Jos. Mayer	232		17	25		20	"		"	17	25
		E. Stevens	236		90	50		20	"		320	90	50
		M. M. Nobles	240		1	00		"	"		"	1	00
		J. Macpeat	244		26	00		15	"		316	26	00
		J. Patterson	248		58	50		19	"		320	58	50
		J. N. Vanderlinden	251		39	00		19	"		318	39	00
		W. H. Stallberg	252		47	00		19	"		318	47	00
		N. M. Stall	254		23	50		19	"		318	23	50
		C. Eyster	257		42	57		"	"		320	42	57
		Hyack Cycle Works	258		30	25		19	"		318	30	25
	22	Jas. Hendrey	261		50	00		20	"		320	50	00
		E. N. Bennie	314		6	25		"	"		"	6	25
		J. Lowen Jr.	262		40	50		21	"		322	40	50
		C. A. Steinmetz	496		35	00		"	"		"	35	00
		J. H. Golding	496		30	00		"	"		"	30	00
	23	M. Reigna	441		18	50		22	"		322	18	50
		W. J. Lockhart	442		33	00		"	"		"	33	00
		F. D. Potter	446		23	60		20	"		320	23	60
	24	W. H. McCown	443		2	00		21	"		322	2	00
		R. E. Brazier	447		1	50		22	"		"	1	50
		E. Bickham	496		36	00		23	"		324	36	00
		W. J. Kenney	496		6	25		"	"		"	6	25
	28	Frank Storey	606			65		27	"		326		65
	29	E. J. Pratt	642		20	00		28	"		"	20	00
		Odin Moore	643		3	00		27	"		"	3	00
		Wm J. H. Alexander	644		3	00		28	"		"	3	00
		C. H. McDonough	647		138	60		"	"		"	138	60
		Mrs. M. W. Agnew	649		20	00		26	"		324	20	00
		J. N. Higgins	460		6	60		"	"		"	6	60
		Rev. M. E. Bunnell Esq	665		50	00		29	"		328	50	00
		The Hobart & Wilkinson Co	671		3	50		28	"		326	3	50
		Bernard H. Tessler	681			70		27	"		"		70
		Geo. R. Whitbeck	658		45	50		"	"		"	45	50
		J. W. Horner	180		8	40		"	"		"	8	40
	30	B. H. Hendrickson	749			50		29	"		328		50
		Wm. Malone	754		20	00		"	"		"	20	00
		A. E. Jessenger	751		1	74		"	"		"	1	74
		P. W. Whitbeck Esq	756		1	25		"	"		"	1	25
		C. de Rapt	709		7	50		26	"		324	7	50
		Miss J. A. Sanford	761		21	50		29	"		328	21	50
				1	39	58	93					1	39

Cash Sales

| | | |

Cash Sales

			Brought forward	481			2	7	7	8	5				Brought forward	481			2	6	6	17	
July	21		Cash	Book									July	19	Cash R	2754				13	65	
	22		"	2494				14	18					20	"	"				5	30	
	23		"	2495				1	15					21	"	"				1	15	
	24		"	2496				2	11					25	"	2776				2	11	
	25		"	2497				3	15						"	"				3	15	
	26		"	2498				1	17	0				26	"	"				3	71	
	27		"	2499											"	2778				18	60	
Aug	2		"	2500				1	1	8				27	"	"				2	18	
	3		"	2501				11	16	6				28	"	"				15	70	
	11		"	2502				8	11	11				29	"	2780				1	00	
	5		"	2503				1	8	5	1			30	"	2781				1	65	
	8		"	2504				17	5	5			Aug	2	"	2782				14	66	
	9		"	2505				1	3	0	0			3	"	"				1	15	
	11		"	2506				5	2	7				4	"	"				18	55	
	12		"	2507				8	0	0				5	"	2784				1	17	91
	15		"	2508				4	7	15				9	"	"				13	55	
	16		"	2509				1	3	3	8			10	"	2788				4	70	
	17		"	2510				2	18					11	"	"				1	30	
	18		"	2511				4	6	7				13	"	"				9	56	
	19		"	2512				5	3	9	5			17	"	2790				5	27	
	22		"	2513				1	7	6				21	"	"				1	00	
	23		"	2514				2	2	0				22	"	2792				3	40	
	24		"	2515										24	"	"				1	10	
	26		"	2516				2	2	0				25	"	"				1	95	
	27		"	2517										26	"	"				7	55	
	30		"	2518				2	1	0	0			27	"	2794				6	85	
	31		"	2519										28	"	"				11	47	
			"	2520				3	1	6				29	"	2796				2	25	
Sept	2		"	2521				6	1	0				30	"	"				1	00	
			"	2522				1	5	0	0				"	"				9	73	
			"	2523				1	0	0	0			31	"	2798				13	50	
			"	2524				1	0	0	0				"	"				10	50	
	5		"	2525				1	0	0	0				"	"				3	47	
			"	2526				1	0	7					"	"				13	40	
	12		"	2527				1	0	0	0			6	"	3000				4	75	
	19		"	2528					1	0				29	"	"				1	10	
			"	2529				1	0	0	0				"	"				2	50	
			"	2530				1	0	0	0			30	"	"				3	61	
			"	2531				1	0	0	0			31	"	3006				4	10	
			Balance to folio	483			3	2	5	1	0				"	"				1	85	
													Sept	2	"	3008				5	10	
															"	"				1	00	
															"	"				1	48	
														6	"	"				1	8	50
														7	"	3010				2	1	15
														8	"	"				1	6	67
														9	"	3012				2	3	42
														10	"	"				5	2	75
														12	"	3014				1	1	50
														13	"	"						19
														"	"	"				2	3	92
														14	"	3016				2	6	69
														15	"	"				1	2	11
														16	"	3018				2	7	68
														17	"	3020				2	9	28
														20	"	3022						49
					6	5	2	9	8	4					Balance to folio	483			6	5	2	9	8	4

Cash Sales

1896			Brought forward	483			3	7	5	0	4				Brought forward	483			3	5	5	0	4
Sept	22		Sales	2797				2	6	3	3		Sept	20	Cash R	3020				3	7	1	5
	23		"	2798				2	8	1	0			21	"	3022					14	1	10
	24		"	2799					5	1	4	0		22	"	"					2	3	0
	26		"	2800				2	1	5	0	1		23	"	"					2	7	84
	29		"	2801				3	1	5	1	7			"	"					3	5	40
	"		"	2802					3	5	0	0		26	Sales	1471					1	0	0
	30		"	2803				3	8	7	5	0		"	Cash R	3024				1	1	5	0
	"		"	2804				2	7	3	4	0		"	"	"					1	1	0
														"	"	"						2	5
														"	"	"					1	4	0
														27	"	3026					1	2	5
														28	"	"					5	5	0
														29	"	3028					3	7	5
														30	"	3030					2	1	0
														"	"	"					1	4	0
							3	5	4	6	1	1							3	5	5	0	4

Cash Sales.

1895 — 1898

Feb	q	Abstract of Sales	Page	$	Feb	q	Cash	13	$
1898					1898				
March	16	Sales	✓	1041	March	16	Cash	166	53
	"	"	✓	1042		"	"		58
	17	"	✓	1043		17	"		53
	"	"	✓	1044		"	"	144	50
	26	"	✓	1045		26	"	170	100
	"	"	✓	1046		"	"		100
Sept	"	"		1047		"	"		100
	9	"		1048	3	Sept	"	180	150
	13	"		1049		8	"		50
	"	"		1050		"	"		100
	"	"		1051		"	"		60
	"	"		1052		"	"		50
	14	"		1053		12	"	156	100
	"	"		1054		"	"		177
	"	"		1055		"	"		51
	15	"		1056		"	"		63
	16	"		1057		"	"		60
	15	"		1058		"	"		50
	17	"		1059		15	"	188	100
	20	"		1060		"	"	1160	200
	21	"		1061		"	"		50
	22	"		1062		17	"	1420	33
	25	"		1063		20	"	1744	30
	"	"		1064		"	"		44
	25	"		1065		"	"		100
	27	"		1066		24	"		100
	28	"		1067		"	"		25
	30	"		1068		28	"	1195	36
	"	"		1069		"	"		23
March	5	"		1070	X	26	"	200	35
	6	"		1071	X	27	"		50
	9	"		1072	X	28	"	200	50
	12	"		1073	X	29	"	200	50
	16	"		1074	X	30	"	300	50
	16	"		1075	X	"	Transfer	90	50
	18	"		1076	X	"	"		50
	19	"		1077	X	"	"		50
	28	"		1078	X	"	"	208	100
		Balance to Jobbing		122439			"		100
						6	"	210	100
						7	"		50
						8	"		50
						9	"	217	100
						11	"	214	100
						"	"		100
						"	"		100
						"	"		100
						17	"	216	50
						15	Cash R	216	100
						"	"		100
						16	"		100
						17	"	215	50
						"	"	220	100
						"	"		100
						"	"		100
						18	"		100
						"	"	222	100
						"	"		100
						Balance to Jobbing		1181	100
				2256497					2256497

Sundry Debtors.

1897

Oct														$		$
	20	J. S. Moriarty	28				10	0	0	Dec.	23	By Cash		10	0	0
	"	Estate of J. Osborn	29				100	0	0	Dec.		" Transf. to folio	894	100	0	0
Oct	1	Edward McElroy	"				50	0	0	Oct	11	" "	434	50	0	0
	5	Lumbia Brewing Co	"				40	0	0		14	" "	457	40	0	0
	"	J. S. Commissioners	"				42	0	0		14	" "	457	42	0	0
	"	John D. Orr	"				31	67			14	" abstract of Sales	457	31	67	
	8	C. B. Brown	"				65	0			14	" Cash	457	65	0	
	9	Clifford & Smith	"				45	0	0		14	" "	457	45	0	0
	"	Simcox & Wood Co	"				25	0			14	" "	457	25	0	
	13	C. J. McCleese	32				50	0	0		14	" "	457	50	0	0
	14	" " U.S. Mint	"				14	5			13	" "		14	5	
	"	Fred. J. Dean	"				50	0	0		14	" "	458	50	0	0
	"	N. Lowenbrow	"				10	0	0		"	" "		10	0	0
	"	S. C. Rutland	"				30	0	0		"	" "		30	0	0
	15	Chas. Dwyer	"								"	" "				
	16	S. Bernheimer	"								17	" "		60	0	0
	"	W. A. Torrence	"								14	" "	456	50	0	0
	"	Sibley & Kruger	"								18	" "	458	10	0	0
	"	H. C. Elsmore	"				12	50			14	" "	456	12	50	
	"	Mrs. A. R. Embree	"								14	" "				
	"	J. C. Hemenway	33				50	0	0		14	" "		50	0	0
	"	Henry Seeman	"				50	0	0		13	" "		50	0	0
	17	D. Belknap	"				50	0	0		18	" "		50	0	0
	"	J. W. Carter	"				50	0	0		18	" "	458	50	0	0
	"	W. B. Dunford	"				45	0			"	" "		45	0	
	"	D. S. Bliner	"				50	0	0		"	" "		50	0	0
	"	D. A. Claphan	"				15	0			"	" "		15	0	
	"	C. A. Stinger	"				25				"	" "				
	"	W. Anderson	"								19	" "		60		
	20	Thomas Whitelaw	"								21	" "		62	50	
	17	H. J. Antonio	"								26	" "				
	"	Michigan Power Co	"								18	" "	458	50	0	0
	21	J. Wilson Newberry	"				50	0	0		19	" "		60		
	"	Gen W. Devins	"								15	" "	458			
	"	H. Abbott	"								20	" "		60		
	"	Waco Jewelry Pawnbroker	"								"	" "		"		
	22	W. H. Mosher	34				35	0	0		26	" "		62	50	
	25	F. D. Thayer	"					0	0		25	Transfer to #1 Cash	700	100	0	0
	20	S. McKinzie	"					0	0		20	" Cash	60		0	0
	"	Elmer L. Peters	"					0	0		21	" "			0	0
	"	W. E. J. Hanson	"					0	0		"	" "			0	0
	"	A. La Belle	"					0	0		20	" "			0	0
	"	Henry Jameson	"					0	0		21	" "			0	0
	16	The Waterworks Co	"					0	0		20	" "	462		0	0
	"	Sundry to Cash Co	"					0	0		"	" "			0	0
	26	F. D. Thayer	"				10	0	0		"	Transfer to #1	700	10	0	0
	27	Henry Tichy	"				89	0	0		29	Henry Tichy Cash	62	89	0	0
	"	J. H. Cocke	35					14	0		21	" Cash	60		21	0
	"	W. A. Mitchell	"					7	50		14	" "	456		7	50
	28	A. McKinney	"					2	00		25	" "	62		2	00
	"	A. E. Winter	"					7	20		"	" "	62		7	20
	"	Frank Harding	"					50	0		"	" "	62		50	0
	"	N. Torres	"					2	50		29	" "			2	50
	"	J. B. Morse	"					19	0		"	" "	64		19	0
	29	A. Anderson	"					60	0		28	" "	62		60	0
	30	Sundry to Cash Co	36					50	0		30	" "	63		50	0
	"	Seymour Musselle	"					50			29	" "	64		50	
							1337	25						1337	25	

Sundry Debtors

1877

Nov Forwarded 3 3 1 1 19

Nov Forwarded 2 9 1 1 19

| | | |

Sundry Debtors

1897

Dec												
		Forwarded						Forwarded				
	21	C. C. Cone	W.C.			12		24 Cases				12
	"	Ed. Bryant	"			1	00					
	"	Marshall Stokes	"			1	00					
	"	R. L. Lucas	"			50	00	1898 Jan 8	"	"	100	50
	"	Columbia Bicycle Co.	"			96	07	1897 Dec 29			96	07
	"	John J. Merriman	"			3	50	29				3
	"	Arthur Baxter	"			3	60	31			94	36
	"	Geo. N. Cone	"			1	10	1898 Jan 11			100	1
	"	A. G. Newington	"			50	00	1898 Jan 8			82	50
	"	Jno. Sines	"			1	60	10			90	1
	"	Chas Sweeney	"			50	00	12			86	50
	"	Lewis Coffman	"			50	00	7			82	50
	28	[illegible]	"			50	00	28			92	50
	"	[illegible]	"			500	00	31			92	500
	"	Wm. A. Simmons	"			100	00	1898 Jan 10			102	100
	"	F. L. Osterhout	"			100	00	1898 Jan 10			84	100
	"	Jno. S. Hoyden	"			1	00	12			94	1
	"	T. W. Brewer	"			50	00	10			88	50
	"	J. Simpson	"			1	00	13			86	1
	"	W. A. Schermerhorn	"			29	42	30			96	29
	"	W. J. Bennett	"			1	00	20			90	1
	"	Wells Simons	"			1	00	21			92	1
	"	J. M. Simmons	"			60	00	16			88	60
	"	Bob Hoyt	"			[illegible]		22			92	39
	29	J. M. Bell	"			1	50	13			86	1
	"	Mrs Wm Kinstead	"			3	00	21			92	30
	"	F. M. Townsend	"			1	00	17			90	1
	"	N. Stevens	"			1	00	17			90	1
	"	B. G. Hannan	"			1	00	16			86	1
	"	Wells Simons	"			1	50	22			92	1
	"	J. B. Monroe	"			1	00	10			94	1
	"	John Monroe	"			1	00	"			100	1
	"	Charles T. Cottingham	"			1	00	13			86	1
	"	J. A. Weeks	"			1	00	"			100	1
	"	O. A. Simmons	"			6	00	9			84	6
	"	C. J. Wing	W.S.			1	00	13			86	1
	"	C. F. Ford	"			1	00	14			"	1
	"	C. A. Merriman & Co	"			24	85	17			90	24
	"	Geo Chichester	"			[illegible]		20			92	39
	"	Jno. M. Bayles & Son	"			1	00	"			82	1
	"	C. B. Seaman	"			1	00	7			92	1
	28	Columbia Bicycle Co.	"			1	07	17			94	100
	"	Joel E. Berger	"			1	07	31			98	107
	"	Guiland Reuter	"			2	00	11			92	2
	29	A. Holway	W.P.			6	25	17			88	6
	"	New Chs. Bonsay	"			1	00	10			90	1
	"	F. A. Dykeman	"			1	00	27			96	1
	30	W. D. Butterworth	"			100	00	26			94	100
	"	Louis Wing	"			122	00	30			96	18
	"	Asa D. Dayton	60			39	00	20			90	2
	"	Sarah M. Simpson	"			1	00	18			90	1
	"	M. Secondino	"			1	00	21			92	1
	31	J. F. Brescher	61			42	25	24			94	42
	"	C. O. Stowe	"			40	00	31	Transfer to Galaxy		100	40
	"	E. D. Staley	"			1	00	18	2 Trans		90	1
	"	C. J. Nicholas	62			7	00	31			98	7
					3	985	18				92	1

Sundry Debtors

1897 Dec		Forwarded				1898 Jan		Forwarded				
	3	J. H. Wenneman	63			5	00	10	Cash		100	5
	5	J. Armstrong	"			1	50	10			100	1
	"	Louis Strobel	64			1	75	10			100	1
	"	Lorenzo Keese	"			1	00	5			100	1
	"	R. S. Burrows	"			1	50	"			100	1
	"	E. W. Warner	"			1	50	5			100	1
	6	J. B. O'Dell	"			1	80	7			100	1
	"	F. G. Van Cise	"			1	50	5			100	1
	7	A. W. Harder	65			2	90	7			100	2
	8	Mortimer A. Miller	66			1	50	10			100	1
	"	E. A. Stone	"			1	00	13			104	1
	"	B. E. Clark	"			1	00	10			100	1
	"	C. D. McClain	67			5	00	5			100	5
	"	Wm Wells	"			1	00	"			100	1
	10	Henry Brown	"			1	50	10			100	1
	"	Geo R. B. Roberts	"			5	00	5			100	5
	"	H. B. Ogden	"			5	00	"			"	5
	"	Fred. Barker	"			3	00	"			"	3
	"	G. de Regt	"			1	50	12			100	1
	11	E. W. Towey	68			5	00	5			100	5
	"	C. E. Townsend	"			1	00	7			100	1
	"	E. Wilson Jr	"			1	00	7			100	1
	"	Smith & Bradley	"			5	00	5			100	5
	12	A. M. Kinney	69			2	75	11			100	2
	"	Carr & Bartlett	"			1	50	"			100	1
	13	E. B. Abbey	"			5	00	12			100	5
	"	C. N. Dayton	"			1	00	7			102	1
	"	Frank A. Chichester	70			6	25	11			100	6
	"	Geo. L. Crawford	"				60	13			100	60
	14	Henry G. Pace	"				40	"			"	40
	"	A. E. Barton	71			5	25	5			100	5
	"	L. W. Royce	"			1	50	13			100	1
	"	Chas Noyes	"			1	00	13			100	1
	"	Henry J. Colvin	"			1	00	13			100	1
	"	W. A. Bailey	"			1	00	7			100	1
	"	John Mowrey	"			1	00	10			100	1
	"	Chas F. Hiser	"			6	50	7			102	6
	15	Theo Lindenberg	72			6	00	21			114	6
	17	Fred Barker	"			1	50	10			100	1
	"	W. S. Bunker	"			1	50	19			114	1
	"	Arthur M. Nutt	"			24	50	20			102	24
	18	A. O. Libell	73			1	00	19			112	1
	"	W. R. Looker	"			5	00	14			110	5
	"	N. Y. Electric Co	"			6	25	19			112	6
	"	W. N. Lawrence	"			6	04	24			116	6
	"	E. M. Brownville	"			1	50	21			114	1
	19	L. M. Brown	"			5	00	21			106	5
	"	G. A. Wessler & Son	"			24	00	24			116	24
	"	Hy. N. Reichhardt	74			5	00	24			106	5
	"	Chas Moon	"			2	00	23			106	2
	"	C. Vedder	"			1	20	19			112	1
	"	W. R. & Brookhaven	"			5	00	14			110	5
	"	E. J. Boomer	"			6	00	11			104	6
	20	Robt. W. Bruce	"			5	00	17			114	5
	"	C. O. J. Johnson	"			5	00	19			"	5
	21	A. S. Roberge	75			2	00	11			104	2
					4	560	32				102	1

Sundry Debtors.

Dec	31	Forwarded			$	1,600	00	Dec	31	Forwarded			$	1,847	66	Feb		Forwarded			$	1,847	66
	"	Christian Hartman	1961			2,425			31	"		1144					9	J. Metcalf	1956			50	
	"	J. Marcelis	1962			1,000			31	"		1145					"	H. H. Meadowcroft	1957				
	"	C. Christian Jr.	1	✓		1,000			31	"		1146					"	J. M. Weil	1958			50	
	"	[illegible]	1	✓		1,000			31	"		1147					"	Jno. T. Martin & Co	1959			20	
	"	[illegible]	1	✓		1,000			31	"		1148					"	Jno. T. Martin & Co	1960			1,500	
	"	[illegible]	1	✓		1,000			31	"		1149					10	W. J. Brown	1961			30	00
31	"	[illegible]	1	✓		1,000			31	"		1150					"	Chas Vermeule	1962			50	00
	"	[illegible]	1	✓		1,000			31	"		1151					"	Thos M. Hunt	1963			200	
	"	[illegible]	1	✓		1,000			31	"		1152					"	Liberty Cycle Co	1964			3,854	
	"	[illegible]	1	✓		1,000			31	"		1153					"	C. D. Fleming	1965			50	
	"	[illegible]	1	✓		1,000			31	"		1154					"	F. H. Dibble	1966			50	
	"	[illegible]	1	✓		1,000			31	"		1155					11	J. W. Corder	1967			50	00
31	"	[illegible]	1	✓		1,000			31	"		1156					"	A. P. Keene	1968			50	00
	"	[illegible]	1	✓		1,000			31	"		1157					"	John T. Hill	1969			50	00
	"	[illegible]	1	✓		1,000			31	"		1158					"	C. C. Wightman	1970			50	00
	"	[illegible]	1	✓		1,000			31	"		1159					"	F. M. Humphrey	1971			50	00
	"	[illegible]	1	✓		1,000			31	"		1160					"	Jno T. Sheehan	1972			1,500	
	"	[illegible]	1	✓		1,000			31	"		1161					"	S. D. Peters	1973			8,165	
	"	[illegible]	1	✓		1,000			31	"		1162					"	G. H. Brayton	1974			50	00
	"	[illegible]	1	✓		1,000			31	"		1163					"	W. A. Johnson	1975			3,300	
	"	[illegible]	1	✓		1,000			31	"		1164					12	Thomas Branch	1976			50	00
	"	[illegible]	1	✓		1,000			31	"		1165					"	H. H. Lawrence Jr	1977			1,500	
	"	[illegible]	1	✓		1,000			31	"		1166					"	Dr. H. H. Hopkins	1978			89	00
	"	[illegible]	1	✓		1,000			31	"		1167					14	The Hudson Valley	1979			400	
	"	[illegible]	1	✓		1,000			31	"		1168					"	C. L. Teed	1980			50	
	"	[illegible]	1	✓		1,000			31	"		1169					"	J. W. Investor	1981			500	
	"	[illegible]	1	✓		1,000			31	"		1170					"	Thos E. O'Neil	1982			8	25
	"	[illegible]	1	✓		1,000			31	"		1171					"	Thos L. Ellis	1983			1,000	
	"	[illegible]	1	✓		1,000			31	"		1172					"	Wm B. Gourley	1984			400	
	"	[illegible]	1	✓		1,000			31	"		1173					"	Chas Moore	1985			200	
	"	[illegible]	1	✓		1,000			31	"		1174					"	H. W. Keeler	1986			150	
	"	[illegible]	1	✓		1,000			31	"		1175					15	J. H. Newton	1987			2,100	
	"	[illegible]	1	✓		1,000			31	"		1176					"	Frank Littlefield	1988			3,000	
	"	[illegible]	1	✓		1,000			31	"		1177					16	Curtis Gray	1989			8	47
	"	[illegible]	1	✓		1,000			31	"		1178					"	J. A. Cole	1990			50	
	"	[illegible]	1	✓		1,000			31	"		1179					"	Frank A. DeLaMater	1991			10	
	"	[illegible]	1	✓		1,000			31	"		1180					"	Horace H. Holley	1992			200	
	"	[illegible]	1	✓		1,000			31	"		1181					17	H. O. Fairbanks	1993			600	
	"	[illegible]	1	✓		1,000			31	"		1182					"	N. Ray Burroughs	1994			39	00
	"	[illegible]	1	✓		1,000			31	"		1183					"	Jas. H. White	1995			50	00
	"	[illegible]	1	✓		1,000			31	"		1184					"	Fred'k A. Brown	1996			200	
	"	[illegible]	1	✓		1,000			31	"		1185					"	A. Wallace	1997			100	
	"	[illegible]	1	✓		1,000			31	"		1186					"	J. Trumfield	1998			1,000	
	"	[illegible]	1	✓		1,000			31	"		1187					18	Allen Sharp	1999			500	
	"	[illegible]	1	✓		1,000			31	"		1188					"	John Courtney	2000			39	00
	"	[illegible]	1	✓		1,000			31	"		1189					"	Allen Sharp	2001			300	
	"	[illegible]	1	✓		1,000			31	"		1190					"	Roscoe Davis	2002			20	
	"	[illegible]	1	✓		1,000			31	"		1191					"	Chas P. Carter	2003			50	
	"	[illegible]	1	✓		1,000			31	"		1192					"	F. H. Dibble	2004			150	
	"	[illegible]	1	✓		1,000			31	"		1193					"	Jno. E. J. Lanyon	2005			100	
	"	[illegible]	1	✓		1,000			31	"		1194					"	C. C. Cambridge	2006			150	
	"	[illegible]	1	✓		1,000			31	"		1195					"	M. H. McConnell	2007			100	
	"	[illegible]	1	✓		1,000			31	"		1196					"	Alex M. Green	2008			500	
	"	[illegible]	1	✓		1,000			31	"		1197					"	Hartford Gough Co	2009			2,000	
	"	[illegible]	1	✓		1,000			31	"		1198					19	Isaac Frets	2010			6	10
	"	[illegible]	1	✓		1,000			31	"		1199					"	Peter Childers	2011			500	
	"	[illegible]	1	✓		1,000			31	"		1200					"	John Fennell Jr	2012			1,500	
	"	[illegible]	1	✓		1,000			31	"		1201					"	[illegible]	2013			1,000	
	"	[illegible]	1	✓		1,000			31	"		1202					"	[illegible]	2014			1,000	
	"	[illegible]	1	✓		1,000			31	"		1203					"	[illegible]	2015			1,000	
	"	[illegible]	1	✓		1,000			31	"		1204					"	[illegible]	2016			1,000	
	"	[illegible]	1	✓		1,000			31	"		1205					"	[illegible]	2017			1,000	
	"	[illegible]	1	✓		1,000			31	"		1206					"	[illegible]	2018			1,000	
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Sundry Debtors.

1898

Feb	Forward		$	¢	Feb	Forward		$	¢
	19 C. M. Shisler	47714	40	00	11	Pay Cash	1346	40	00
	" Carl Silvius	47715	46	00	21		1406	46	00
	" F. M. Longenecker	47771	5	00	17		1385	5	00
	" J. H. H. Stephens	48114	90		21		1428	90	
	" Jessie A. Wheeler	48216	40		-		1424	40	
	22 C. C. Goodland	48249	7	50	23		"	7	50
	" T. A. Hamilton Agt.	48241	11	35	-		1446	11	35
	" J. Harvey Johnson	48241	3	50	-		1447	3	50
	23 Phillip Comm	48101	5	25	-		"	5	25
	" Horace H. Holley	48144	3	00	-	Transfer to 22	9335	3	00
	" Art. H. Van Doren	48256	1	00	28		1429	1	00
	" C. Claud Jr. H.	48291	6	55	21		1424	6	55
	24 Capt. H. H. Wells, Trainer	48293	51	50	-		"		
	" Otto Schultz	48291	5	00	24		1444	5	00
	" E. M. Tilton	48211	37	25	24		1448	37	25
	22 C. C. Tuttle	48256	1	50	-		"	1	50
	" Chas Longenette	48241	39	00	24		1434	39	00
	" J. H. Cellar	48261	8	85	23		"	8	85
	25 Capt. H. T. Blakeslee	50336	43	70	23		1445	43	70
	" C. M. Siegler	50321	45	00	23		1449	45	00
	" A. E. Innerfeld	50327	49	00	25		1466	49	00
	" J. B. Willett	50321	1	60	24		1446	1	60
	" Henry Van Wagenen	50361	29	00	25		"	29	00
	26 Frank Littlefield	50361	1	50	25		1464	1	50
	28 E. M. Tilton	50361	10		"		"	10	
	" A. W. Harder	50405	1	00	"		"	1	00
	" Fred E. Finkelder	50541	3	00	25		1464	3	00
	9 Frank Littlefield	49578	5	00	-		1448	5	00
	25 H. B. Hewitt	50314	1	50	"		"	1	50
	23 Hy. Anderson	49641	31	50	"		"	31	50
	28 Hy. Anderson	50561	5	00	"		"	5	00
	" Robt. Thornton	50111	3	50	"		"	3	50
	17 Geo. F. Thrush	46131	6	00	16		1385	6	00
	28 C. B. Conklin	5196	1	00	28		1448	1	00
			2	11	55			6	21

1898

Mar	1	Chas. Shisler	5111	6	25	1898 Mar. 1	Check	1454	6	25
	3	C. E. Jennings	5100	2	50	" 3	"	1480	2	50
	10	Carl Silvius	5663	5	00	" 21	"	1664	5	00
	22	"	6053	1	00	" 22	"	1701	1	00
	1	F. M. Schneider & Co	5077	35		" 22	"	1658	35	
	1	Chas. H. Smith	5131			" 3	"	1480	5	00
	3	G. R. Allaway	5119			" 10	"	1566		
	4	C. E. Jennings	5146	6	50	" 10	"	1566	7	50
	"	C. Freeman	5141	1	00	" 3	"	1508	6	50
	5	M. L. Hatchett	5171	5	00	" 10	"	1560	1	00
	"	Thomas Dixon	5197	5	00	" 7	"	1537	5	00
	"	W. C. Tenney	5160	1	00	" 7	"	1537	1	00
	7	Chas. Simpson	5145	10	00	" 3	"	1508	1	00
	"	Hager Bros	5181	16	67	" 14	"	1588	16	67
	"	John E. Wasik	5202	3	30	" 14	"	1588	3	30
	"	J. L. Jensen	5183	16	30	" 16	"	1634	16	30
	"	C. A. Conklin	5160	11	00	" 7	"	1537	11	00
	8	W. F. Parker	5139		37	" "	"		37	
	"	J. C. Kelly	5170	1	00	" "	"		1	00
	"	C. E. Stevens	5206	11	90	" 10	"	1566	11	90
				2	11	38			6	21

Sundry Debtors

Mar		Forwarded		$	¢			Forwarded		$	¢
	7	C. A. Hughes	5203	2	45	Mch. 8	Cash		1564	2	45
	"	W. E. Du Bois	5236		50	" 8	"		1564		50
	"	W. H. Terrell	5207	1	20	" 8	"		1564	1	20
	"	Cad. A. Russell	5182		50	" "	"		"		50
	10	W. J. Nelson	5244	5	00	" 15	"		1660	5	00
	"	J. L. Harrison	5247	3	00	" 18	"		1654	3	00
	"	Jos. C. Ram	5250		50	" 16	"		1662		50
	17	C. M. Page	5255	2	00	" 23	"		1662	2	00
	"	C. J. Root	5274		40	" 10	"		1566		40
	"	H. C. Mc Buckingham	5278		90	" "	"		"		90
	"	W. H. Mumby	5289	1	00	" 16	"		1600	1	00
	11	Wm. Ballard	5240		50	" 11	"		1626		50
	15	E. T. Mueller	5264	3	35	" 23	"		1666	3	35
	"	M. J. Gillespie	5280	2	70	" 15	"		1600	2	70
	"	John Drummond	5288	1	50	" 14	"		1588	1	50
	16	L. T. Kales	5302	7	00	" 23	"		1666	7	00
	"	Eugene H. Pennie	5292	5	00	" 15	"		1600	5	00
	"	Philip Timm	5293	5	00	" "	"		"	5	00
	"	Wm. Hemry	5294	5	00	" 16	"		1637	5	00
	"	A. D. Reed	5316	2	00	" 14	"		1588	2	00
	"	H. C. Watrous	5327	2	00	" "	"		"	2	00
	18	W. E. Mandeville	5345	5	00	" 23	"		1668	5	00
	"	Theresa Clarin	5346	3	00	" "	"		1678	3	00
	"	S. R. Lockler	5346	1	00	" 15	"		1600	1	00
	"	S. T. Thurston	5381	1	50	" 14	"		1588	1	50
	17	Thomas Dixon	5300	5	00	" 16	"		1660	5	00
	18	Jos. C. Ramchart Cash	5306	2	20	" 30	"		1772	2	20
	7	Jno. Drummond	5307	1	70	" 23	"		1666	1	70
	"	Wm. S. Helsman	5308	6	85	" 25	"		1686	6	85
	"	C. M. Wolf	5346	5	00	" 16	"		1660	5	00
	21	E. L. Abbott	6023	1	00	" 18	"		1674	1	00
	22	F. Thompson	6047	1	00	" 22	"		1666	1	00
	"	J. W. Crerar	6056	5	00	" 21	"		1646	5	00
	"	F. A. Beckwith Mfg Co	6057	5	00	" 18	"		1674	5	00
	"	John C Hayes	6056	1	00	" 21	"		1646	1	00
	10	J. W. Mason	5958	1	50	" 11	"		1580	1	50
	10	A. Brewerwerk Co	5963	5	00			Trans. to Jobs	9467	5	00
	17	Robert Rankin	5990	1	00	" 10	Cash		1580	1	00
	16	M. Schwan Jr.	5949	1	38	" 15	"		1600	1	38
	21	Dr. H. H. Hopkins	6051	5	00	" 17	"		1634	5	00
	22	Chas. A. Allen & Co	6070		50	" 30	"		1772		50
	23	C. W. Smith	6107	4	00	" 21	"		1646	4	00
	"	H. G. Edwards	6111	5	00	" 21	"		1666	5	00
	"	H. L. Rietzard	6113		50	" 27	"		"		50
	"	Hagen Bros.	6114	1	35	" 31	"		1744	1	35
	"	Wm. W. Grimm	6130	24	50	" "	"		1766	24	50
	"	S. Beers	6132	1	00	" 23	"		1668	1	00
	24	Chas. P. Lowe	6144	24	50	Aug. 16	Sales		1930	24	50
	20	Miss Camille M. Sisic	6106	7	00	Mch. 21	Cash		1646	7	00
	24	A. H. Boothmann	6174	5	00	" 28	"		1668	5	00
	25	Mrs. R. La Montagne	6178	4	50	" 30	"		1744	4	50
	"	T. W. R. McCabe Co	6186	5	90	" 31	"		1746	5	90
	"	C. H. Smith "	6187	1	50	" 31	"		1744	1	50
	"	C. D. Browne	6213	5	00	" 21	"		1646	5	00
	28	A. Reimers	6238	32	60			Trans. to Jobs	9467	32	60
	"	Jno. Jasper	6234		50	" 28	"		1668		50
				280	23					280	23

Ledger

Mch	26	Ernest T. McKenna	6384			Apr.	11	Cash		178	✓	6	50
	"	Consumers Supply Co	6377			"	11	Cash		168			00
	"	J. E. Lewis	6375			"	24	Cash		"			00
	"	Jessie M. Patterson	6385			"	25	"		168		1	75
	"	Wm. Strub	6376			May	23	Cash		168		16	80
	"	A. Edgar	6388			"	24	"		"			00
	"	E. M. Vickers	6392			"	26	"		170			00
	"	F. L. Musselman	6393			"	28	Transfer to Folio		960		1	75
	"	Arthur Pilcher	6395			"	31	Cash		164		1	50
	28	F. A. Beecher	6397				26	"		170			00
	"	" "	6398				24	"		165		6	00
	"	J. C. Hayes	6399				25	"		168			00
	29	C. G. Conservatory Co	6357			Apr.	28	"		172			00
	"	Carl Stalter	6353			May	1	"		176	✓		00
	"	Mrs. E. La Montagne	6311			"	"	"		"	✓		00
	30	F. M. Lewis	6351			Mch	25	Cash		170			00
	31	Mrs. R. La Montagne	6312			Apr.	6	"		178	✓		00
	"	A. H. Reed & Co.	6316			Mch	29	Cash		172			50
	31	John C. Wright	6315				31	"		172			00
Apr.	2	Jno. S. Runnells	6321			Apr.	2	"		176	✓		00
	"	Jno. M. Shaffer	6322			"	8	"		180			00
	"	[illegible]	6323			Mch	31	Cash		176	✓		00
	5	Jno. Manousos	6326			Apr.	4	"		"			00
	6	[illegible]	6329			"	11	"		182			75
	"	Wm. T. Lacey	6330			"	"	"		176	✓		00
	"	A. H. Reed & Co.	6331			"	"	"		178	✓		00
	"	Jno. Timmons	6333			"	12	"		188			50
	7	[illegible]	6335			"	11	"		182			75
	"	E. M. Barnett	6336			"	12	"		188			50
	"	[illegible]	6337			"	13	"		184			50
	"	[illegible]	6340			"	13	"		188			67
	"	[illegible]	6341			"	14	"		190			00
	"	[illegible]	6342			"	6	"		178	✓		00
	"	C. C. Lewis	6319			"	13	"		186			00
	"	T. Brennan	6345			"	15	"		178	✓		98
	"	[illegible]	6347			"	16	"		"			00
	"	Edna Dunnaway	6350			"	17	"		176	✓		50
	"	[illegible]	6339			"	11	"		176	✓		50
	"	[illegible]	6338			"	6	"		180			00
	8	A. C. Bonnell	6344	2	38	"	11	"		184		2	38
	9	[illegible]	6354			"	15	"		188			00
	"	H. L. Hunt	6358			"	17	"		190			00
	"	A. C. Bonnell	6360				15	"		196			35
	"	Jos. D. Chapman	6366				17	"		184			50
	"	E. F. Bishop	6368				7	"		180			00
	"	Rumer Whitehill	6369				11	"		"			00
	"	E. J. Donnelly	6370				7	"		180			50
	"	Louis J. Willeboy	6371				11	"		"		3	60
	"	Wm. H. Sheridan	6374				15	"		182			00
	11	Jno. Cowan	6349				19	"		180			00
	"	J. H. Bigelow	6360				19	"		194			75
	"	Emmons & Smith	6362				7	"		180			00
	"	C. C. Morgan	6363				11	"		184			50
	12	John J. Morris	6385				8	"		180			00
	"	Minnie L. Wilson	6390				5	"		178	✓		00
	"	Wm. H. Cannon	6391				11	"		180			00
	"	A. Beers	6403				"	"		"			00
	"	Wm. H. Moore	6404				14	"		186			00

Edison Manufacturing Co.

1896

Feb	27	To Voucher	109						Mch	31	By Voucher	5	60

Madison & Co.

1896

Oct	17	To Cash	7			42	00		Mch	31	By Voucher	7	42
Nov	14	"	9			34	00		Apr.	30	"	23	34
Dec	16	"	12			44	00		June	30	"	44	00
Mch	1	"	21			100	00		Oct	31	"	66	00
						220	00					220	00
1897									1897				
Jan	27	To Cash	17			42	00		Mch	31	By Voucher	12	50
Feb	28	"	21			42	00		June	30	"	21	00
Oct	23	"	27			50	00		Sept	28	"	16	50
Nov	24	"	29			42	00		Dec	30	"	23	00
Jan	21	"	30			42	00		Oct	31	"	27	00
June	21	Abstract of Sales	41			150	00		Nov	30	"	27	00
	31	Cash	1031			6	00					3	50
						8	00						50
Feb	21	"	1314			6	00					177	00
	26	Abstract of Sales Oct.	5104			1	90		Jan	31	"	403	00
						2	00		Feb	28	"	8	00
									Mch	31	"	1617	00
									Sept	28		1	00
												1	50
						2	00					2	00
						2	45					2	45
						2	45					2	45
1898									1898				
Mch	1	To Balance	547			53	90		Mch	31	By Voucher	547	41
	2	Sales Abstract					58		Apr.	20	" Sales	1296	61
	5	"	5385				67		May	31	By Voucher	1	85
	10	"	5795				00		June	30	"	2	60
Aug	22	Cash	291			2	00		July	31	"	27	00
Sept	15	Sales	1277			2	00		Aug	31	"	153	00
		Balance to Jrls	547			1	44					2	76
						2	45				Balance to Jrls	547	41

Thomas A Elzie

1896

June	28	20	Amount brought down	1					May	31	By Sundries		10		2 0 6 25
			Credits								To Claims		4		1 0 0 0 00
Oct	31		"	2					June	30	" Cash for Loss		12		4 8 4 75
Oct	31		Cash for Loss	2											1 1 3 91
Dec	28		Balance		2	0	0	0	0				10		1 1 3 91
													16		1 2 7 16
													18		8 9 3 15
															2 1 6 1 7
1897									1897						
Nov	10		To abstract of Sales	2			0	0	Mch	1	By Balance			2	0 0 0 00
											Balance to folio		31	1	1 6 1 11
Dec	10		Cash	2			7	0							
	28		"	2			0	0							
	31			2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
Feb	28		To abstract of Sales	2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							
				2			0	0							

Delaware, Lackawanna & Western Railroad Co.

United States Express Co.

Johan H. Wood

Insurance

Date			Folio		Date			Folio	
1897 June	1	To Log Book	7	5 00	1897 Oct	31	By Allowances	6	5 00
June	30	" "	7	5 00					
Oct	31	" "	7	5 00					
				15 00					15 00

Cash

Date			Folio		Date			Folio	
1897 Oct	31	To Allowances of Sales	6	1 25	1897 Oct	31	By Insurance	7	1 25
Nov	15	" " " "	6	40 00	Nov	16	" "	7	40 00
	17	" " " "	6	4 60	Dec	16	" "	7	4 60
	23	" " " "	6	2 88					2 88
				48 73					48 73

Allowances of Sales

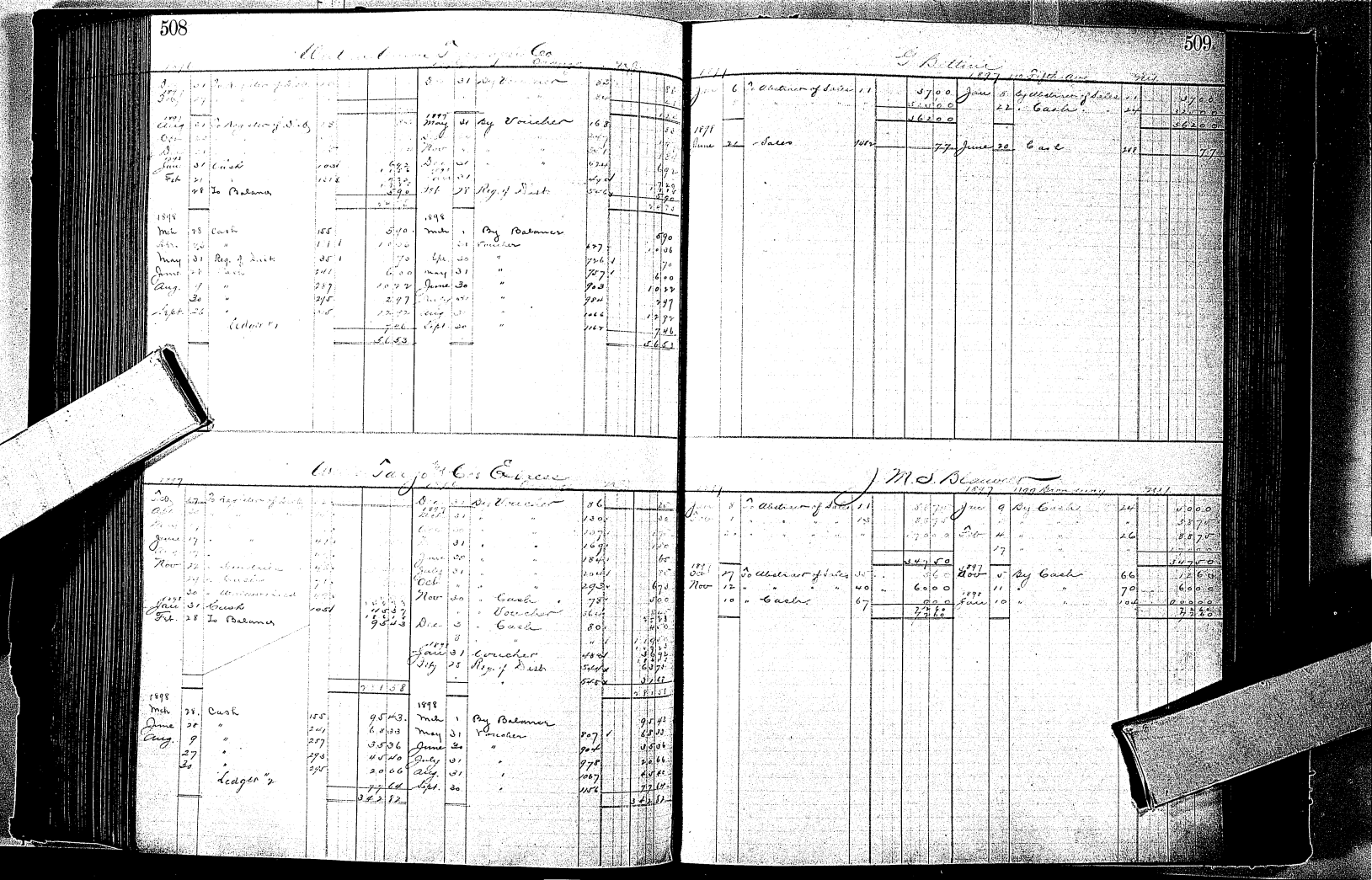
Date			Folio		Date			Folio	
1897 Oct	31	To Insurance	6	1 25	1897 Oct	31	By Cash	6	1 25
Nov	15	" " " "	6	40 00	Nov	16	" "	7	40 00
	17	" " " "	6	4 60	Dec	16	" "	7	4 60
	23	" " " "	6	2 88					2 88
				48 73					48 73

J. L. Saley

Date			Folio		Date			Folio	
May	1	To Allowances of Sales	5	6 3	June	17	By Cash	10	6 3
Sept	1	" " " "	11	4 70	1897				
		Cash	27	44 03	Sept	27	" "	26	44 03
				54 03					54 03
1897 Oct	3	To Allowances of Sales	32	17 06	1897 Oct	26	By Cash	62	17 06
Nov	11	" " " "	39	100 20	Dec	6	" "	82	100 20
1898 June	17	" " " "	67	15 66	1898 June	27		120	15 66
				132 92					132 92
1893 Mar	2	Sales	32	1186 74 20	Apr	20	Cash	20	74 00
June	10	"	"	1334 37 70	"	"	Int & Discnt	"	41
Aug	3	Cash	285	1 45	July	6	" " "	344	15
	6	Sales	32	1390 177 26	"	"	Cash	"	5 06 57
Sept	7	"	"	1501 43 10	Aug	26	"	304	1 26 71
	16	"	"	1552 86 09	"	"	Int & Discnt	"	2 15
				436 41			Ledger "2		2 52 80
									436 41

Cash

Date			Folio		Date			Folio	
1897 Oct	31	To Allowances of Sales	6	1 25	1897 Oct	31	By Insurance	7	1 25
Nov	15	" " " "	6	40 00	Nov	16	" "	7	40 00
	17	" " " "	6	4 60	Dec	16	" "	7	4 60
	23	" " " "	6	2 88					2 88
				48 73					48 73



United States Marshal's Fees &c.

1897						1897					
June	17	To Cash	41		42 75	May	31	By Vouchers	287		50 00
	29	" "	57		57 65	Aug	"	" "	2183		57 65
Nov	19	" "	71		50 00	Oct	"	" "	2703		50 00
Dec	11	" "	82		107 25	Nov	30	" "	2900		170 00
	14	" "			19 60	"	"	" "	2920		20 00
	31	" "	89		26 75	Dec	31	" "	3751		41 85
		" Int on Dues	91		2 25	1897 Jan	31	" "	419		2 25
	"	" " "	"		40	July	15	Reg of Distr	4732		17 25
	"	" " "	"						4733		17 25
Jan	11	" Cash	1314		39 25						
	28	" Balance			41 75						
					90 75						
					501 11						501 11
1898											
Mch	19	" Sales	1961		—	1898 Mch	1	By Balance			90 75
	28	" Cash	155		90 75	"	30	" Voucher	623		205 87
Mch	10	"	181		205 87	Apl	30	"	701		7 50
May	19	"	241		7 50	May	31	"	1579		217 48
June	30	"	343		217 48	June	30	"	1774		6 20
July	4	"	387		6 20	July	31	"	1750		164 18
	30	"	395		164 18	Aug	31	"	1988		74 07
Sept	26	"	445		74 07	Sept	30	"	2147		54 67
		Ledger "2			54 67						
					911 03						911 03

Machinery & Tools

1897						1897					
June	30	To Register of Distr	16		87 70	Feb	28	By Balance			40 38 53
July	31	" " " "	17								
Nov	30	" " " "	18		8 06						
Dec	31	" "	27		31 00 00						
Feb	28	"	29		31 00 00						
					40 38 53						40 38 53
1898											
Mch	1	To Balance			40 38 53	May	31	Abstract of Sales	170		11 45 87
	31	Reg of Distr	31		27 07 66			Ledger "2			2 04 99 48
July	31	" "	87		1 43 15						
Aug	31	" "	41		1 43 15						
Sept	30	" "	44		1 43 15						
					83 06 49						

Wright

1897											
Oct	28	To Balance			35 68 80						
					35 68 80						
Oct	31			10 68 80		1897 Mch	1	By Balance			35 68 80
						Oct	31	" Voucher	2241		10 68 80
						Nov	30	" "	2703		7 50
						May	31	" "	1579		2 50
June	17	" "	41			June	30	" "	1794		6 20
July	15	" "	45				31	" "	1750		1 50
							31	" "	1988		1 50
	27	" Cash	47				31	" "	2147		1 50
	31	" Interest on Dues				Oct	31	" "	2458		1 50
Oct	27					Nov	30	" "	3133		1 50
	31	" Interest on Dues	45			Dec	31	" "	3851		1 50
Nov	10	" Cash	67			1898 Jan	31	" "	4411		1 50
	30	" Interest on Dues	69			July	31	" "	5091		1 50
Dec	24	" Cash	87						5251		2 00
	31	"	89								
		" Interest on Dues	91								
Jan	6	" Cash	1054								
	7	" Voucher Sons &c	58								
Feb	5	" Cash	1314								
		" Interest on Dues	1								

Edison Phonograph Works

1897								1897							
Sept	1	To Allowance of Sales						Sept	11	By Cash			50		
	29	" " "							28	" "			50		
Oct	9	" " "						Oct	11	" "			50		
Nov	3	" " "						Nov	4	" "			60		
									24	" "			50		
	7	" " "							30	" "			70		
Dec	16	" " "						Dec	14	" "			30		
	21	" " "							18	" "			90		
	29	" " "							30	" "			90		
1897									31	" "			98		
Jan	26	" " "						1897 Jan	5	Allowance of Sales			60		
	31	" " "							22	Cash			100		
Feb	10	" " "							3	"			150		
1898								1898							
Mch	31	Sales	✓					Mch	16	Cash			160		
	33	"	✓						21	"			100		
Apr	11	"						Apr	11	"			150		
	21	"						May	3	"			200		
May	6	"							4	"			200		
	16	"							31	Sales			1750		
June	18	"						June	16	Cash			240		
	21	"							20	"			240		
		Ledger "A"													

Manhattan Phonograph Co

1897								1897							
Sept	27	To Allowance of Sales						Sept	17	By Cash			60		
	27	" " "							17	" "			60		
	27	" " "							27	" "			120		
Oct	19	" " "							30	" "			120		
Nov	5	" " "													
	8	" " "						Oct	18	" "			60		
	13	" " "						Nov	6	" "			68		
	20	" " "							13	" "			76		
	27	" " "							30	" "			78		
								Dec	2	" "			80		
									13	" "			86		
	29	" " "							16	" "			88		
Dec	8	" " "							21	" "			92		
	9	" " "													
	11	" " "							23	" "			94		
		" " "							30	" "			98		
	15	" " "							31	Am'ts brot forw'd			67		
		" " "													
	18	" " "													
		" " "													
	21	" " "													
	27	" " "													
	30	" " "													
		" " "													
		" " "													

Elliott Stenographic Co.

									Sept	17	By Cash		50				
											"						
										27	"						
									Oct	11	"		75				
											"						
Oct	6						7	50	00		"						
	18									18	"		60				
											"						
							4	00	00	21	"						
										28	"		37	50	00		
	19									30	"			40	00		
	27												62				
													64				
	27						4	00	00	Nov	3	"	66				
							2	00	00					40	00		
	30												68				
Nov	2																
	6						3	75	00				70	00			
	8							133		15	"			40	00		
														20	00		
														95	99		
	9							87	1	18	"		72	1	66	67	
	11																
	12							166	67	8	"		50				
	27									10	"			40	00		
													82				
	27							87	1								

H. C. Underwood Manuf'g Co.

	23	To Cash							Sept	30	By Voucher	1297					
Nov	9	" "		59	K		50	0	Oct	31	" "	1297			50	0	
	15	" "		67	K	84	103		Nov	30	" "	1297			84	103	
	30	" Interest Rec'd		148	K		85		Dec	31	" "	1426			2	85	
Dec	11	" Cash		165	K		72	7	Jan	31	" "	1497			1	72	7
	31	" Int. Rec'd		167	K		1	43	Feb	28	" Abstract of Sales	1618			1	43	
1898 June	15	" abstract of Sales		714			96	7			" Ledger	1618			96	7	
	30	"		824			5	45									
Dec	9	"		1174													
	21	" Cash		1214	K		1	51									
		" abstract of Sales		1281	K		14	50									
	28	" Balance		5205			1	17	15								
							1	06	78								
							14	17	76							14	17	76
1898										1898							
Mch	28	Cash		155	✓		10	6	78	Mch	1	By Balance				10	6	78
Apr	12	Sales		4826	✓				50		31	Voucher	624			1	13	9
Apr	23	Cash		151	✓	1	10	0	00	Apr	30	"	1467			3	56	7
May	11	"		711	✓		3	1	2	May	31	"	1574			7	50	5
June	30	Sales		7003	✓		1	50		June	30	"	1708			19	49	99
		Cash		7043	✓		75	0	57	July	31	"	1790			1	50	3
July	1	Bg. of Dist		7047	✓		5	8	37	Aug	26	Sales	11166			18	5	75
Aug	9	Cash		7087	✓		2	0	47		31	Voucher	1009			9	22	40
	30	"		7251	✓		3	1	9			To Profit	1138			40	31	12
	31	Bg. of Dist		7255	✓		2	90										
		To Profit		7260	✓		2	40	5									
				10684	08											10684	08

Underwood Ltd. Leeds

1897 Sept	30	To Balance of Sales		1297					Oct	7	By Cash		62				
Oct	12	"		1297							"		64				
	23	"		1297							"		64				
	29	"		1297			6	0		Nov	1	"	66				
Nov	1	"		1297							"		66				
	8	"		1297						10	"		68				
	10	"		1297						16	"		70				
	11	"		1297						30	"		72				
1898 July	26	To Cash		1297					Aug	31	Voucher	1062					
Aug	3	Cash		1298		1	20	0			To Profit	1187					
	18	Sales		11277			47	16									
	"	"		11278			3	16									
	"	"		11279			1	50									
	22	"		1385			3	00									
	24	"		1403			8	14									
	27	"		11434			1	93									
	1	Cash		1298		2	50	00									
	31	Sales		11600			46	60									
Sept	2	"		773			1	62									
	8	"		897			9	30									
	12	Cash		1305		2	50	00									
	13	Sales		12026			1	50									
	19	"		12336			46	50									
	22	"		1449			49	97									
		To Profit		1187			36	0									
						10	14	42								10	14	42

New England Phonographic Co.

120 Tremont St.

1897 Oct	9	To Abstract of Sales		31			18	01	Oct	18	By Cash		60			86	1
	13	" "		34						23	"						
	20	" "		36			2	80		28	"		62			2	80
Nov	5	" "		37			24	99		31	" Voucher		278			100	0
	13	" "		40			18	00	Nov	13	" Cash		70			18	0
	15	" "		41			21	00		22	"		714			21	0
	20	" "		43			100	00		23	" Abstract of Sales		56			24	0
									Jan	21	Cash		1167			100	0
							244	20								244	20
1898 Apr	28	Sales	cod	7471			40	67	Apr	30	Sales		7472			38	2
	30	"		7525			34	00	May	3	Cash		706			40	67
	"	Edison Phono Co Paris		6421			4	77		7	"		1210			34	0
May	6	Sales		7551			7	68		11	"		1214			4	8
	19	"	cod	8360			31	84		25	"		1276			8	1
	20	"	"	8389		1	102	00		31	"		1925			1	1
	24	"	"	1941			15	60	June	14	Sales		1975			2	2
	11	"		1959			60			30	Cash		258			60	0
	31	"	cod	1722			3	72		"	"					3	7
June	14	"		1926			24	3	July	11	"		266			24	3
July	14	"	cod	11141			37	50		14	Sales		10109			37	5
	28	"	"	1410			29	67		19	Cash		274			29	6
	"	"		1402			63			20	Sales		10115			6	3
		Balance to Profit		664			28	43	Aug	8	Cash		284			28	4
							644	10	24		Balance to Profit		664			644	10

Ledger

Date		Particulars			Date		Particulars		
Oct	14	To Balance			Oct	30	By Cash		641
Nov	19	"			Dec	20	"		88
	20	"				23	"		94
Dec	6	"				30	"		96
	9	"			1898	27	"		120
	21	"				31	"		132
1898	11	"			Feb	9	Abstract of Sales		227
June	14	"				11	Cash		134
	27	"		748		28	Amt to Discr		1
	30	"		821		28	By Balance		359
Feb	15	"	3579	821					
	27	"		1135					
				3579					
1898					1898				
Mch	1	To Balance		359	Mch	5	Cash		102
	5	Sales	1	1407		"	Amt to Discount		1
	24	"	1	1166		21	Cash		1844
	"	"		1411	Apr	15	"		1900
	"	"		1135		17	Amt to Discr		11
	6	"	52	6846		21	Cash		1900
	7	"		7750		"	Amt to Discr		100
				5179	May	4	" " "		305
						4	Cash		1
					June	21	Amt to Discr		1
						"	To Amt from Sales		601
		Balance to New							

Cash Account

Date		To Abstract of Sales			Date		By Cash		
1898									
Sept	10	Sales	7165	450	June	30	Cash	256	450

Ledger

Date		To Abstract of Sales			Date		By Cash		
Oct	16	To Abstract of Sales		38	Oct	18	By Cash	38	2
	21	"		53		20	"	60	3
	28	"		67		28	"	67	3
Nov	3	"		72	Nov	16	"	72	3
	10	"		43		18	Abstract of Sales	43	2
	12	"		82	Dec	6	Cash	82	6
	17	"		41		8	"		2
Dec	22	"		48		13	"	86	4
	9	"		49		14	"		2
	"	"		1		15	"	28	1
	10	"		50		17	"	50	2
	14	"		51		20	"	42	2
	"	"		1		22	"	94	6
	21	"		48		30	"	98	4
	28	"		48		31	"		2
	29	"		49					2
	31	"		61	1899				
	"	"		1	June	10	"	100	5
	"	"		1		"	"		1
1901	11	"		43		13	"	164	8
June	15	"		63		14	"	165	8
	"	"		1		"	"		1
	"	"		1		"	"		1
	"	"		1		"	Amt from to Sales	314	15
	7	"		65					
	8	"		66					
	11	"		68					
		Amt from to Sales		314					
				1307					

Western Union Telegraph Co.

1897

Oct	31	To Balance					1897 Oct	20	By Cash		60				
Nov	30	"					Nov	30	"						
Dec	31	"					Dec	31	"						
	31	To Balance					1898 Jan	31	"						
								25	" Abstract of Sales						
1898							1898								
Mch	3	Cash					Mch	1	By Balance						
	16	"						8	Cash						
	"	"						15	"						
	23	"						22	"						
	31	"						31	"						
Apr.	18	"					July	2	"						

Union Elevating Co.

1897

Oct	31	To Cash					Oct	31	By Voucher						
Nov	30	" Interest on Bills					Nov	30	"						
	30	" Cash					Dec	31	"						
Dec	9	" Cash					1898 Jan	31	"						
	"	" Interest on Bills					July	28	Rep. of Cash						
1898 Jan	1	" Cash													
	3	" Voucher for Repairs													
	17	" Cash													
	28	" " "													
	"	" Chas Vollant													
	"	" I. Bateman													
1898							1898								
Mch	16	Cash					Mch	1	By Balance						
	31	Int. & Discts						31	Voucher						
Apr.	11	" " "					Apr.	30	"						
	"	Cash													
	21	"													
	"	Int. & Discts													
	31	" " "													
	"	Cash													
		Balance to Jobs							To Jobs						

Erie Railroad Co.

1897

Nov	11	To Cash					Oct	31	By Voucher						
Dec	7	" "					Nov	30	"						
1898							Dec	31	"						
Jan	0	" "					1898 Jan	31	"						
Feb	0	" "													
1898							1898								
Mch	5	Cash					Mch	01	Voucher						
Apr.	7	"					Apr.	30	"						
May	6	"					May	31	"						
June	7	"					June	30	"						
July	7	"					July	31	"						
Aug.	11	"					"	1	"						
Sept.	7	"					Sept.	30	"						

Richard R. Dyer

1897

Nov	17	To Cash					Oct	31	By Voucher						
Dec	3	" "					Nov	30	"						
1898							1898								
Jan	31	" "					Jan	31	"						
Feb	21	" "													
1898							1898								
May	14	Cash					Apr.	30	Voucher						
Aug	11	"					"	"	"						
	30	"					June	30	"						
		Ledger "2"					July	31	"						
							Sept.	30	"						

Edison Electric Illuminating Co. (Williamsport) vs. U.S. Electric Co.

1897

Oct		Transfer journal folio									
Dec	31	To Balance per folio	1								
						1897					
						Nov	27	By Cash	76		1 Ledger

Furniture & Fixtures

1897

Nov	30	To Abstract of Titles	29			47	50	Feb	28	By Balance			178 98
Feb	28	Register of Deeds	29			61	48						
						109	98						
						27	98						
1898										Ledger "2			178 98
Mch	1	To Balance				178	98						
May	31	By Depr. & Distr.	35	1		24	47						
						203	45						203 45

Oriental Dynamo Co.

1897

1898		To Balance						Nov	30	By Cash	76		1 Ledger
Jan	31			1054		12	60	Jan	31	Coupons	1067		1 360
Feb	28			1314		1	53				1068		1 75
						1	13				1069		1 75
	28	To Balance				1	77	July	25		527		1 077
						50	65						5065
1898													
Mch	15	Sales	✓	5045			35	Mch	1	By Balance			10 77
	24	"	✓	4178		27	00	Apr.	30	" Voucher	706	✓	39 75
	31	Cash		455		10	77	May	31	"	708	✓	50 00
Mch	11	"		3111	✓	3	00						
				3112	✓	10	00	June	30	"	853		19 89
June	20	"		2043		20	00	July	31	"	958		23 77
Aug	9	"		257		19	89	Aug.	31	"	1046		1 68
	30	"		295		23	77	Sept.	30	"	1104		807
Sept.	26	"		313		1	68						
		Ledger "2				8	07						
						132	56						138 56

Eastern Printing Machine Co.

177 Tremont St. Boston Mass.

1897

Dec	1	To Abstract of Titles	29			77	50	Dec	2	By Cash	80		5 20
	11	" " " "	11			154	00	1898					
	14	" " " "	11			385	00	Feb	11	" " "	1804		6 25
	16	" " " "	11			154	00			531.00			1 25
	18	" " " "	11			11	48						
1898													
Feb	22	" " " "	11	1648		6	77						
	28	" Balance				77	50						
						1	242	00					1 242 00
1898								1898					
Mch	7	Sales	✓	4851		77	50	Mch	1	By Balance			5 20
	7	"	✓	4852		77	50		20	Cash	174		3 90
	14	"	✓	5972		77	50		31	Edison Illg. Mch. Co.	58		7 75
	25	"	✓	6213		77	50	Apr.	5	Cash	180	1	5 00
	28	"	✓	6235		77	50	July	22	"	282		6 00
	31	"	✓	6470		39	75			Balance to folio	458		12 01
						242	00						242 00
Sept.	11	"		6604	✓	77	50						
	6	"		6857	✓	77	50						
	18	"		6927	✓	77	50						
	16	"		7065	✓	77	50						
	23	"		7253	✓	77	50						
	28	"		7346	✓	77	50						
	3	"		7454	✓	6	00						
						50	00						
May	6	"		7811	✓	77	50						
	14	"		8115	✓	77	50						
						232	50						
		Balance to folio		458		12	01	75					
						244	51	75					

Geo. G. Bliss

East Orange N.J.

1898							1898						
June	6	Abstract of Sales	65		10	84	June	6	Cash	709		5	13
	"		"		3	67	Feb	7	"	144		1	13
	8		67		13	67		21	"	145		2	00
	"		"		1	00		24	"	146		2	00
	"		"		1	00							
	"		"		2	34							
	10		"		1	00							
	17		72		1	00							
	23		75		7	67							
Feb	1		48		4	50							
	5		49		6	67							
	7		50		11	34							
	12		51		6	67							
	14		52		2	67							
	20		53		2	67							
	21	To Balance			131	73						131	73
					198	73							
1898							1898						
Mch	17	Sales	5491		20	00	Mch	1	By Balance			198	73
	"	"	5492		2	00		12	Cash	158		2	00
	25	"	5533		20	00		15	"	160		20	00
	28	"	5546		1	00		24	"	168		2	00
	16	Cash	151		3	73	Apl	5	" Bliss	178		3	73
		Balance to folio	377		131	80		6	"			131	80
					198	73						198	73

Universal Phonograph Co

7 East 20th St New York

1898							1898						
Jan		Transft from Folio	702		96	12	Jan	1	Transft from Folio	723		96	12
Feb	5	To Abstract of Sales	1164			71	Feb	1	By Cash	1264			71
	7	" " "	1258			57		4	"	1284			24
	9	" " "	1281		96	55		10	"	1374			72
					96	127						96	127
1898							1898						
Mch	2	Sales	Ledger				Mch	28	Cash	170			00
	30	"	1436			3 30		"	"	"			3 30
Apl	7	"	1494			46 50	Apl	12	"	184			46 50
	16	"	1607			44		15	"	188			44
	"	"	1695			77 50		20	"	196			46 50
	20	"	1796			46 50		25	"	"			77 50
	25	"	1879			77 50		29	"	202			27 50
	28	"	1945			77 50	May	3	"	206			77 50
	30	"	1986			155 00		4	"	208			155 00
May	3	"	1732			77 50		7	"	210			46 50
June	14	"	2056			55 00		9	"	212			46 50
	29	"	2147			46 50	June	13	"	244			46 50
July	1	"	2177			46 50	July	8	"	264			46 50
Aug	11	"	2277			46 50		20	Sales	1000			46 50
Sept	29	"	1151			1 50	Aug	10	Cash	290			1 50
		Ledger				81	Sept	26	"	934			81
					637	97						637	97

National Anct Fire Alarm Co. of N.Y.

Feb		Transf. from Folio			Feb		Transf. from folio		
	28	Contract				28	Cash	1405	
						28	By Balance		
1898									
Mch	1	To Balance							
							Balance to folio	378	

Thos. Prosser & Son

Feb		Transf. from folio			Feb		Transf. from folio		
	28	Abstract of Sales				28	Cash	1405	
						28	By Balance		
1898									
Mch	1	To Balance			Mch	17	Cash	1405	

Edward Buffler

Feb		To Transf. from folio	7944		58	13
	24	" Abstract of Sales		45571		22 50
				45581		2 50
				45591		2 50
	25			45601		25
	27		320.16	45614		3 91 16
						410 56

Feb		By Transf. from folio	7944		410	56
	28	By Balance				

1895								
Mch	1	To Balance			250	16		

1895								
Mch	5	Sales	✓	45613				
	11	"	✓	45625				
	12	"	✓	45631				
	13	"	✓	45635				
	"	"	✓	45636				
	14	"	✓	45646				
	24	"	✓	6260				
	25	"	✓	6260				
	26	"	✓	6269				
	28	"	✓	6336				
	30	"		6410				
Apr.	1	"		6511	✓			
	5	"		45674				
May	6	"						
	16	"		6260				

1895								
Mch	5	Cash					150	
		Discount				5		
	11	Cash				71	164	
	12	"				38	170	
Apr.	1	"			4	50	178	✓
May	11	"					214	✓
	13	Sales					5164	✓
	28	Cash					250	
June	15	"					270	
	17	"					310	

							2,581	21
							2,581	21

Feb		By Transf. from folio	7944		2,581	21
	28	By Balance				

1895								
June	17	Sales					310	
	18	Cash					150	
	19	"					164	
	20	"					170	
	21	"					178	
	22	"					187	
	24	"					214	
	25	"					164	
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[illegible] Co.
[illegible] Bridgford Ave Brooklyn N.Y.

									98	Balance			307	14
													743	34
							1898							
1898														
Mch	1	Balance			1343	34	Mch	11		Cash	186		743	34

[illegible] Co.

Mar.	10	Cash	1311	✓	145	30	Mch	01	Voucher	✓	1295	1	145	30
May	15	"	1311	✓	61	97	"	20	"	✓	1356	1	61	97
June	20	"	303	✓	1052	47	May	01	"	✓	1396	1	1052	47
Dec.	"	Rey. & Durr	306	✓	216		June	30	"	✓	1406	1	146	51
	"	"	306	X	200		[illegible]	01	"	✓	1440	1	200	00
	"	"	306	X	241	05	Oct.	01	"	✓	1441	1	241	05
	15	"	1315	X	450		Sept	30	"	✓	1442	1	450	00
Dec.	9	Cash	1317	✓	1245	16				✓	1443	1	1245	16
	30	"	295	✓	1110	89			Rey. & Durr	✓	1444	1	1110	89
	31	Rey. & Durr	306	X	1200									
	"	"	306	X	1200									
Sept.	26	Cash	1318	✓	1211	11								
	30	Rey. & Durr	306	X	32	28								
	"	"	306	X	30	50								
	"	"	306	X	1200									
		Ledger 2			55	66								
					12,270	44							12,270	44

Illustro Engraving & Adv. Co.

Mch.	13	Cash	181	✓	9	77	Mch	31	Voucher	1293		9	77
May	15	"	211	✓	67	51	Apr.	30	"	1293	✓	67	51
June	20	"	231		8	38	June	30	"	1293		8	38
"	"	Int. & Disct.	"			76	July	31	"	1293			76
Aug.	9	Cash	237		15	20	Aug.	31	"	1293		15	20
Sept.	30	"	238		6	15	Sept.	30	"	1293		6	15
"	26	"	313		107	24							
		Ledger 2			50	15			To Ledger 2	1126		29	88
					73	99							
					181	34						181	34

United States Express Co.

Apr.	28	Cash	181	✓	37	85	Mch	31	Voucher	1271		37	85
Apr.	16	Sales	7091	✓		200	Apr.	24	Cash	1245	✓	7	00
May	14	Cash	211	✓	156	55		30	Voucher	1279	✓	156	55
June	20	Sales	9584			70	May	31	"	1284		32	60
	28	Cash	241		32	60	June	02	Cash	1285		7	00
Aug.	9	"	287		36	40		30	Voucher	1284		36	40
	30	"	295		53	93	July	30	"	1276		53	93
		To Ledger 2			202	20	Sept.	30	"	1108		202	20
					842	23						842	23

J. Washburn & Moen Mfg. Co.

		Cash	113		20	21	27			Discount Purchases	503			1	0	1	09
Apr.	20	Cash	113		20	21	27			Vouchers	619				2	6	39
May	11	"	113		6	5	09	Apr.	30	"	702			6	4	8	56
June	10	"	2100		6	5	09	May	31	"	761			1	8	5	31
July	17	"	2116		6	5	09	June	30	"	793			1	11	1	77
	17	"	2133					July	31	Cash	768			17	17	7	93
	20	"	2134			25			31	Sundries	1152					25	
Aug.		Cash	317		20	21	27	July	31	Vouchers	970			2	6	7	09
	30	"	335		1	2	08			"	971			1	9	0	00
Sept.	20	"	503			21	26	Aug.	31	"	1056				3	5	21
	30	Reg. of Deeds	44			25		Sept.	30	"	1146			2	0	1	06
		To Ledger 2															
				1	4	5	27							1	9	5	27

Notes Payable

1878

Aug.	31	Peoples Trust Co. & J. Bailey	70			50	00	00	Mch.	01	Note 25 Mo. 1875 – 6 mos.	570			1	0	0	00
Sept.	28	" " " "	72			95	00	00	Sept.	28	Note 12 1875 – 6 mos.	572			95	0	0	00
		To Ledger 2				0	00	00									
					1	95	00	00						1	95	0	0	00

Washburn and Moen Mfg. Co.

1878

May	15	Cash	713	✓		77	13	26	Apr.	30	Vouchers	669	1		7	71	86
June	30	"	943			71	39	27	May	31	"	844	1		9	13	72
July	26	"	967		1	36	22	27	June	30	"	901	1		13	62	27
Aug.	29	"	975		1	34	46	26	July	29	"	979	1		13	46	26
Sept.	26	"	1115			45	39	40	Aug.	31	"	1064			4	53	60
		To Ledger 2				76	42	26	Sept.	30	"	1155			7	42	26
					5	57	41							5	57	41	

New York Office Furniture and Fixtures

1878																	
May	30	Dep. of Disbursement	33			97	50										
May	31	" " "	35	✓	2	76	47			To Ledger 2			2	46	1	05	
June	30	" " "	37	✓		68	38										
Aug.	31	" " "	41	✓		27	17										
Sept.	30	" " "	44	✓		74	55										
					3	46	1	05					2	46	1	05	

Miss M. E. [illegible]

May	4	Sales	2181	3	50				2061	✓	3	50
	11	"	2182	4	00		11	"	2114	✓	4	00
	17	"	2183	4	00		11	"	2088		4	00
	25	"	2184	2	00						2	00
	31	"	2185	1	00						1	00
June	4	"	2186		50							
	11	"	2187	5	88							
				20	38				To Ledger			
											20	38

T. C. Lore

May	9	Sales	2181	20	00	May	31	Cash		2051	✓	20	00
								Interest, supplies &c.		18	✓	1	00
				20	00							20	00

Electrical Engineer

May	10	Sales	2188	7	00									
				7	00									
Aug	31	Assignment	To	7	00									

E. B. Rogers, Cincinnati, Ohio.

May	6	Sales	2189	14	00	May	31	Cash		2061	✓	10	00
								Int & Discts		"	✓	4	00
				14	00							14	00

534

Troy Cor. Dr. Lynch

1903													
May	6	Sales	2016			June	29	Sales	3048	✓		30	00
	15	"	2116		82	85	May	24	Cash	300			47	85
			Cash		64	70							64	85

C. A. Murphy

1903													
May	6	Sales	2004	✓		240	May	20	Cash	337	✓		240

535

L. M. Lawrence

1903													
May	6	Sales	2005	✓		15			Sales	2035	✓		15

B. L. Arwood

Princeton St. Jamestown N.Y.

1903													
May	7	Sales	1903	✓	10	55	May	16	Sales	2187	✓		408
	17	"	2304		3	68		26	Cash	2235	✓	10	16
June	30	Ord. & Desir	67			01							
					14	24						1	424

Louis Ott

18

May	20	Sales	7713	3	50	May	1	Sales	7715	35
	20	"	7718		75		6	"	7805	3 35
Sept.	26	"	7807		75		26	"	7934	3 73
	26	"	7808	3	71	Sept.	26	Sales	7958	3 70
				3	71			To Ledger		3 71
				11	96					11 96

1898

[illegible] Ledger

May	9	Sales	7761	5	00	May	6	[illegible]	7805	1 00
				5	00		26	"	7936	4 00
										5 00

Geo. W. Clark

1898

May	9	Sales	7765	6	80	May	27	Sales	7973	19 10
							31	Cash	7981	4 2 70
				6	80					4 2 80

New York Electrical Society

1898

May	9	Sales	7765	5	20	Aug.	31	Consignment	70	5 20

D. M. Laporte

1968 Aug. 9 Cash 288 2 40

Sept. 20 " 1473 3 50

Sept. 29 " 1477 2 45

8 35

Moshy Bros.

1968 May 1 Sales 1263 8 72

M. Enjoccchio

1968 Aug. 8 Cash 288 1 50

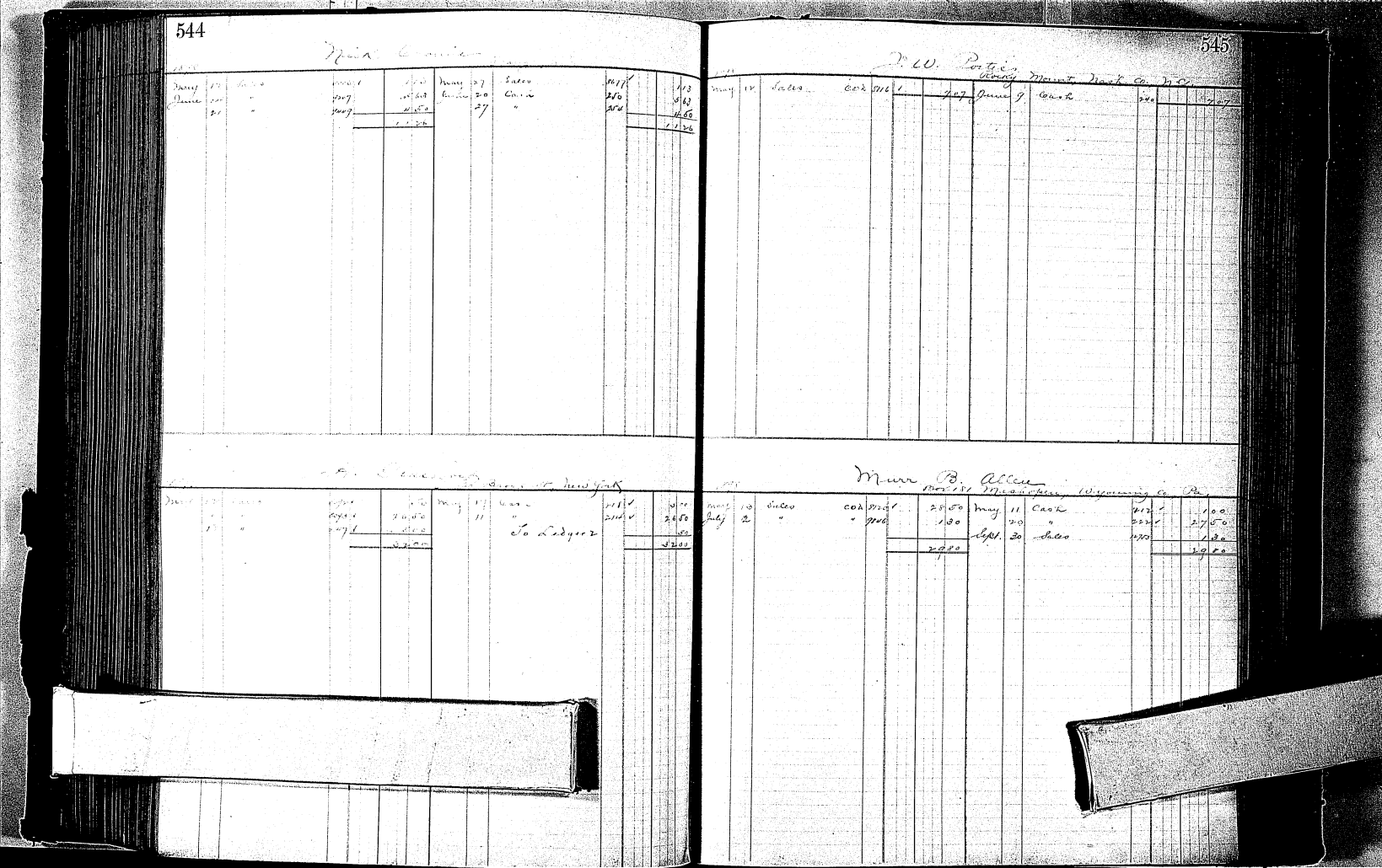
K. E. Mc Millin

A. Esther

Levy And Stevens

Stevens Signor

Signor Signor



C. E. Whittemore

789 Main St. Williamsport, Penn.

May	13	Sales	1		11	50	May	11	Cash		2140	✓		2	50
	16	"	1		1	05	June	1	"		2206	✓		1	05
June	13	"	1		3	50		15	"		2246	✓		3	50
	16	"	1		18	54		23	"		2260	✓		18	54
	22	"	1				July	14	"		2310	✓		51	40
	24	"	1		80		Aug.	31	"		2706	✓		3	85
1/01	9	"	1		33	39								1	50
					1	70									
						90									
					47	89								61	74

New York and Ohio Co.

Warren, Ohio

May	13	Sales	1		20	35	May	23	Cash		2246	✓		19	74
									Int. & Discount			✓		11	
					20	35								20	85

Dee Robinson

Dr. [illegible]

[illegible] Neville, Ark.

May	12	Sales	1		1	00	May	11	Cash		214	1		2	00
		To Ledger				00									
					2	00								2	00

M. P. Brennan

Cash

May	13	Sales	1054	24 75	May	9	Cash	2737	23		
				24 75				2736		24 00	
										24 75	

[illegible]

Sold C. & K. Ry. Dunnsford

May	13	"	1056	23 00				2258	V	30 00	
June	3	"	1066	21 50	July	7	"	2644		37 50	
July	8	"	1097	5 00							
				67 50						67 50	

Shaw & Co.

Ledger C. 6 Ft. Concentrate Co.

July	14	Sales	1252	98 50	July	5	Cash	2657		81 50	
July	14	"	1097	21 00	Aug.	15	"	2792		64 00	
	16	"	1295	17 72	Sept.	13	Sales	1444		21 00	
	23	"	1374	—		26	Cash	3344		200 00	
	27	"	1455	21 00			To Ledger F			7 44	
	28	"	1531	21 00							
				31 50							
Aug.	12	"	1497	37 00							
	19	"	1510	10 72							
				378 44						378 44	

Hellman Taylor & Co.

23 Euclid Ave, E. Cleveland O.

May	14	Sales	1123	39 96	Sept.	8	Sales	1498		38 00	
				39 96			To Ledger L			1 96	
										39 96	

O. L. Prescott

[illegible] E. Main St. Canton O.

May	11	Sales	1697	74	50	July	11	Cash	246	246 50
July	19	"	1705	1955	50		25	"	3145	3191 50
	20	"	1730	1	80					
				3191	50					3191 50

Leo. J. Lacey

23 E. Main St. Canton O.

May	12	Sales	1701	3263		May	14	Cash	3263	3263

Klein and Hoffelmann

Canton, O.

May	14	Sales	1704	1967		Aug.	20	Cash	1967	1967

C. H. Rudolph.

No further credit

21 E. Main St. Massillon O.

May	14	Sales	1707	1609				To Ledger V		1609

Eckley & Corman

17 Adams St. Brooklyn N.Y.

1895							1895						
May	16	Sales					May	20	Cash	2224			70
	20	"						31	"	2278			70
													140

The Kodak Exchange

E. & H. Building Rochester N.Y.

1895							1895						
May	16	Sales	1295	✓			May	18	Cash	2216	✓		27 47
	21	"	1411	✓	1 12 50			16	"	"	✓		3 37
	31	"	1751	✓	6 18 88								31 84
June	24	"	1920		2 0 00		June	16	"	2448			23 34
	27	"	1947		1 4 47			22	Sales	1733			15 84
	29	"	1954		2 3 34			25	Cash	2516			23 34
					14 17 69								121 84
		To Ledger V			3 -		Sept.	19	"	930			37 85
					317 69								320 54

E. W. Bliss Co.

17 Adams St. Brooklyn N.Y.

1895							1895						
May	16	Sales	1961	✓	6 1 25		June	17	Cash	248			6 1 25

Kipp Bros. Co.

Indianapolis Ind.

1895							1895						
May	17	Sales	1516	✓	52 00		June	21	Sales	2491			2 40
	"	"	1527	✓	34 85		July	18	Cash	272			9 75
	21	"	1545	✓	2 70			27	Sales	2621			2 70
June	7	"	1711		1 80				To Ledger V				1 69 44
	13	"	1936		9 3 85								
July	12	"	10220		4 44								
Feby	12	"	11366		7 00								
	"	"	11367		8 40								
					126 29								26 0 29

Leo. P. Wood

Lewiston, Maine

18[illegible]														
May	5	Sales	1240	✓	50	00	May	16	Cash		216	✓	50	00
	18	"	1263	✓	20	00		26	"		376	✓	5	05
June	3	"	1283		35	00	June	1	"		284		11	00
					105	00							116	05

J. A. Foster & Co.

Weybosset St. Providence R.I.

18[illegible]														
May	18	Sales	1220	✓	28	00	June	20	Cash		256		25	00
July	27	"	1288		1	70	aug.	19	"		296		1	70
Aug	31	"	1476		14	00	Sept.	30	"		328		14	00
					43	70							40	70

C. F. Austin

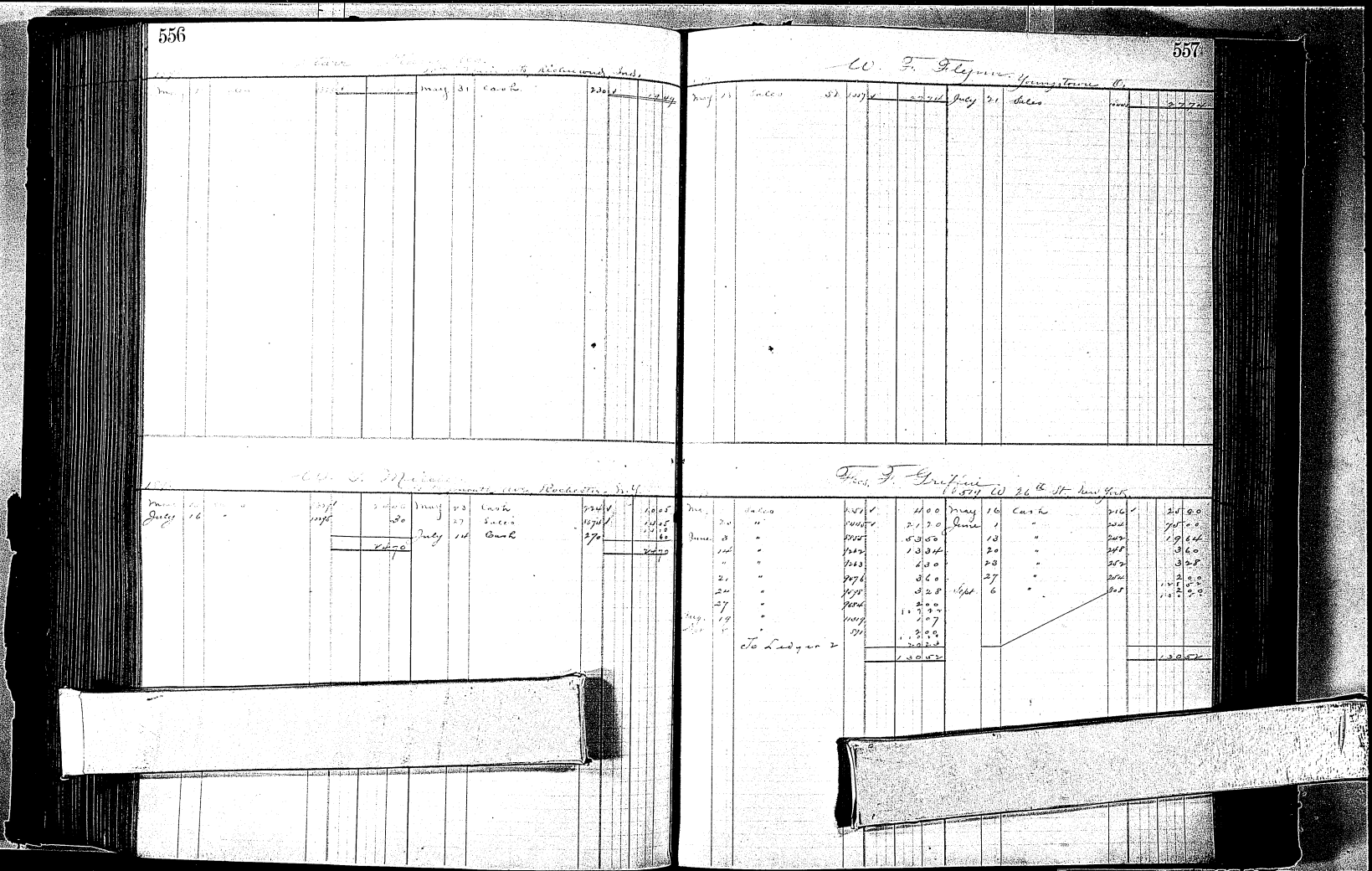
Providence R.I.

18[illegible]														
May	17	Sales	1248	✓	50	00	May	16	Cash		216	✓	50	00
June	11	"	1288		2	50		16	"		226	✓	2	50
					7	50			Ledger		248		7	50

Henry Goldsmith

Columbus O.

18[illegible]														
May	18	Sales	1232	✓	18	34	June	21	Cash		256		18	34
	16	"	1220		33	32	aug	31	"		306		33	67
Sept	30	"	1478		7	45			Inst. & Discs		"			67
					59	43			Ledger				7	45
													59	43



W. H. [illegible] of 34th St. & Lexington Ave. Corner Islands.

May	17		1	1	Aug. 31	Suspense	J.G.						925

[illegible] Carriage Co. 107th St. & Third Ave. New York.

May	26		2458	1	1625	June 26	Cash	2458	1	1625			
					1625					1625			

Wm. Leeming 96 Grand St. New York

May	26	Sales	2456	1	10	00	May	19	Cash	2208	1	10	00
			2457	1	15			25	Sales	2608	1	15	
					1099							1099	

Trustees of Rutgers College c/o Prof. H. C. Van Dyck, New Brunswick N.J.

May	31	Sales	2470	1	6000	June 25	Cash	254		6000			

Fuller Construction Co.

May	21	"	4 6 4	7 4 6	June	1	Sales	973			1 44
June	7	"	7 0 5	7 7 1		7	"	7018			9 40
	15	"	9 0 7	9 8 1		14	Cash	244			7 71
	30	"	7 8 6	7 6 4		30	"	278			3 17
											3 17
	30	"	3 1 7	3 1 7			Sales	7047			7 70
											7 7 7
				7 5 7 7			To Ledger V				4 7 0
											7 5 7 7

1911

Morris Mercer Co.

May	21	"	4 7 1	2 0 4	Aug.	20	Cash	276		2 3	83
June	30	"	7 0 6	3 6 4			To Ledger V			1	40
Aug.	31	"	4 7 4	5 7 0							
				3 2 7 3						3 2	23

G. W. Caldwell

May	1	Sales	1 3 1	2 2 6	May	28	Cash R	244		2 2	60

Edgar E. Powell

May	2	Sales	1 3 5	2 0 7	June	15	Cash R	266		2 0	37
July	30	"	1 4 2	1 3 7			" Cust. A/c write off	"		1	00
					July	19	Cash	276		1 3	37
				2 4 6						2 4	74

E. M. Kelly Amsville, N.Y.

1898																
May	11	Sales	4581	✓		3	00	May	20	cash	2722	✓		16	70
June	16	"	4918			27	48	July	16	Sales	3077			6	70
	16	"	4934			2	48		21	Cash	3216			23	80
	"	"	4935			2	48		30	Sales	3267			5	25
	"	"	4936			7	30	Aug.	5	"	3313		2	10	50
	"	"	4937			—			15	Cash	3433			4	30
	21	"	4947			57	70			Balance to Jour.	4107		30	76	45
	22	"	4972			13	40								
	"	"	4976			1	41								
	23	"	4985			11	70								
	25	"	4998				98								
	27	"	5068			11	70								
July	9	"	10073			3	25								
	"	"	10075			—									
	14	"	10218			12	24								
	21	"	10435			15	70								
	22	"	10467			1	99								
	28	"	10568			—									
	"	"	10619			—									
	"	"	10620			—									
Aug.	10	"	10826		3	2	13								
	11	"	10854			3	00								
	"	"	10855			2	25								
	16	"	197			6	1								
	"	"	198			5	94								
		Balance to Jour.	4107		33	7	157								
					64	48	322						64	48	322

Chas. A. Francis Troy, N.Y.

1898																
May	27	Sales	4685	✓		12	50	June	18	Sales	2817			15	42
June	18	"	4979			14	17	July	14	"	3048			4	67
Aug.	12	"	10846			14	17	July	31	Voucher	989			2	60
	6	"	4947			10	174							1	50
								Aug.	12	Sales	1116			7	93
									31	Voucher	1021			17	00
								Sept.	30	"	1109			2	60
														2	75
										To Ledger 2				4	24
					160	63							160	63	

Mfrs. S. M. Co. Troy, N.Y.

1898																
		To Ledger 2		1350	May	14	Sales	4218	✓					1350		

C. J. Sheldon & Co. Shelf Hdw. Cutlery &c. Cincinnati O.

1876						1876					
May	11	Sales	2611	1	100	May	26	Cash	2745	1	100
June	21	"	2650		250	June	30	"	2850		250
					350						350

Louis C. Laloire Wood Turning, &c. Peoria, Ill.

1876						1876					
May	28	Sales	2676	1	87	May	27	Cash	2745		87
		To Ledger 2			87			To Ledger 2			87
					174						174

Lincoln Upton & Bro. Mfg. Cincinnati O.

1876						1876					
May	31	Sales	2705	1	100	May	31	Cash	2745	1	100
July	5	"	2705		100		"	"	2830		100
	12	"	2781		100	June	9	"	2936		500
	14	"	2831		50		13	"	2944		500
Aug.	2	"	2934		100		20	"	2950		500
	10	"	3005		50	July	17	"	2972		200
	17	"	3079		50		26	"	2981		50
Sept.	4	"	3111		100		27	"	2994		100
	29	"	3211		200		29	"	3027		50
					3500	Sept.	19	"	3178		50
											100
					3500			To Ledger 2			3600

Montgomery Ward & Co. 111 Michigan Ave. Chicago Ill.

1876						1876					
May	28	Sales	2700	1	26 50	June	30	Cash	2850		26 50
July	30	"	2981		1 00 00	Aug.	12	"	2972		1 71 50
	"	"	2980		16 50		16	"	2994		2 13 00
Aug.	3	"	3060		21 30	Sept.	15	"	3111		1 75 85
	11	"	3060		17 50			Ledger 2			3 20 00
	11	"	3111		17 25						
	22	"	3178		1 12 75						
					2 68 50						2 68 50

Clapham & Talbot

1847											
May	28	Sales		1500	July	5	Cash	767		2676
				1500	Sept	30	Cash & Disct	72		84
										2760

W. L. McLaughlin Mason, Miss.

1847											
Mar	31	Sales		2454	Sept	1					
					June	10	Cash		2454		720

W. G. Kent 261 Russell St. Portland Oreg.

1847											
May	31	Sales		3600	May	18	Cash	220		40	00
June	8	"		516	June	12	Sales	726		5	16
	12	"		500	Aug	31	Cash	766		1	00
Aug	31	"		100	Sept	12	"	246		15	00
Sept	10	"		5		29	"	328		5	85
		Ledger		5						1	00
				5						1	00
				5						1	00

Chas. M. Carrier —
535 (& Convenience) 4th Avenue, Bklyn.

1898											
May	21	Sales	17501	1500	July	6	Cash R	267		5	85
		Cash Sales	1475	1		28	"	300			
June	24	Sales	1897	77	Sept.	20	"	337		4	33
July	27	"	1947	3							
Sept.	12	"	1955	3							
				1673						1673	

Charles A. Black
Eastern Parkway, Brooklyn, N.Y.

1898										
May	21	Sales	17504	500	June		Cash R	204		500

Mrs. R. La Montagne
Eastern Parkway, N.Y.

1898										
May	21	Sales	17501 ✓	1500	June	3	Cash R	296		500
June	24	"	1943	1000		6	"	"		1000
				2500						1500

G. Krier

1898										
June	2	Cash R	235	2500	May	11	Cash R	214 ✓		500

Frank Du Fay

1898

June	16	Sales	7015		10 00	May	17	Cash	218	1	10 00
	30	N.F. Akerman	66		1000	June	24	Sales	1074		1000
July	31	Bal. c/ Desk	87		50						
					2050						2050

Walter W. Winter

1898

May	31	Scranton Novelty Co.	6281	1	20 00	May	20	Cash	229	1	20 00

Lucas Bros.

Scranton, Wash.

1898

June	8	Sales	1078		71 90	May	19	Cash	220	1	71 00
		Ledger V			10						
					7100						7100

Otto G. Kipp

Fuller St., Defiance, O.

1898

June	8	Sales	7045		60 00	May	23	Cash	234	1	60 00
Aug.	3	"	7051		1500	July	30	"	252		1500
Sept.	3	"	1178		100	Sept.	2	Sales	1179		35
					7600			Ledger V			65
											7600

Eli Bellevue & Sons

1845						1845					
June	30	Cash	203	136	50	May	24	Cash	226	3	000
July	31	Bal. to Ledger	333	116	50	May	31	Voucher	774	10	650
Aug.	31	Cash	219	250	65	June	30	"	854	25	765
	30	"	256	183	50	July	31	"	917	18	750
	31	Bal. to Ledger	516	83	00	Aug	31	"	1000	11	000
Sept.	30	Cash	100	63	50			Ledger		8	185
	30	Bal. to Ledger	561	183	85						
				1230	00					1230	00

J. H. Prescott Fitchburg Mass.

1845						1845					
June	10	Sales	9100	5	00	May	31	Cash	228	5	00

Dr. J. E. Fitzgerald Rome N.Y.

1845						1845					
June	17	Sales	1022	10	50	May	25	Cash	226	10	50

The Manufacturers Assys Rochester N.Y.

1845						1845					
June	1	Sales	1791	20	00	May	31	Cash	230	20	00

G. A. Pfaff & Co. Wagon & Carriage Mfg. Co. Tucson, Ariz.

1898										
June	1	To Balance	Ledger	1	200	May	31	Cash	230	200
						June	23	"	305	3 45
					3 45					5 45

Benjamin F. Turner Middletown, Conn.

1898										
June	1	To Balance	Ledger	1787	12	May	31	Cash R	230	25
					13			R		5
					38					30

Keller & Co. Security, Tucson, A. T.

1898										
June	1	To Balance	Ledger	1	500	May	31	Cash R	230	500
Aug	26	"	"	2045	5	June	15	"	246	109
Sept	2	"	"	2053	50	Sept	2	"	308	55
										2045
					555					555

Notes Receivable

May	31	Sundry Notes as per Ledger Folio		68	1	0	1	5	00	Aug.	26	Cash R	302	1	0	1	5	00
Aug	31	" " " " "		69	1	0	6	2	39	Sept.	17	"	318	1	0	6	2	39
					2	0	7	7	39					2	0	7	7	39

A. P. Jolley Cabinetmaker N.H.

1878										
May	28	Sales	cash	1017	5	68	June	5	Cash	1334	5 68

L. F. Graves

1310 So. Washington St. Marion Ind.

1878											
June	3	Sales	cash	1034	7	50	June	12	Cash	1341	2 00
	15	"		1094	7	70		9	Sales	1342	2 00
July	19	"		1067	5	75		14	Cash	1343	5 75
		Ledger 2			2	67		16	"	1345	1 75
					4	50	July	18	"	1372	5 75
							Sept.	30	"	1328	4 50
					240	12					240 12

I. S. Hale

1878												
May	31	Cash & Sales	1035	31	65	June	16	Sales	1370	2	60
June	7	Sales	1088	7	45		29	Cash	1358	50	
	15	"	1097	2	60	July	5	Sales	1068	7	45
	30	"	1344	50			5	"	1069	31	65
July	12	Sales	1368	6	00		9	"	1071	1	00
				98	20					96	20

Harris, Kaiser and Hagen

18 & 22nd St., New York

1878												
June	3	Sales		1066	4	59	Sept.	28	Cash	1326	19	59
July	18	"		1077	20	00			Ledger 2		31	65
	20	"		1078	17	00						
	10	"		1123	1	77						
	27	"		1124	155	00						
	31	"		1125	1	81						
Sept.	29	"		1147	1	00						
	30	"		1148	1	77						
					202	04					51	24

W. L. Edison

1878										
June	10	Sales	2067	3	00	June	29	Sales	9716	1 50
	1	"	2111	21	70		30	Voucher	2198	7 16 50
	20	Cash	2151	10	00					7 24 50
	24	"	"	5	70					1 1 55
	30	Bg. & Draft	2174	27	55					
				1	50					
July	1	Sales	2207	1	50					
				100	45					1 00 45

W. L. Edison

Ledger V										
						150	June	1	Sales	9716	150

E. E. Woodcock Roswell New Mexico

1878										
June	20	Sales	2151	500		June	1	Cash	2314	100
							15	"	2448	400
				500						500

The Brown Eager Rod & Stull Co.
1309 Summit St. Toledo O.

1875										
June	3	Sales	9716	1871	July	30	Cash	2872	1871	

K. S. Vogler
Pa. Mut. Chew Co. New York Office.

1891								
June	8	Sales	3307			Ledger		

Cook Bros.
Jamestown, Pa.

1891									
June	1	Sales	3204		720	June	16	Cash	240
							18	Sales	4818

L. C. Penn
Mt. Vernon, Ohio

1891									
June	10	Sales	3246		1855	Aug.	20	Cash	498
Sept.	10	"	17345		548	Sept.	29	Sales	1492
					2403			Ledger	

C. A. Shafer
Detroit, Mich.

1891									
June	—	Sales	3217		1890	July	14	Cash	270

J. E. Cornelius

Mfg. Bookbinders Supplies Toledo O.

1895

June	10	Sales	9917	14 00	June	20	Sales	9991	1 40	00
	18	"	9916	13 00	July	30	Cash		2 7	40
				27 00					27	40

The R. G. Peters Salt and Lumber Co.

Kenova W. Va. Branch

1894

June	6	Sales	9997	45 65	Aug.	20	Cash		2 7 8		45 65

C. C. Mellor Co.

319 1/2 5th ave. Pittsburg Pa.

583

1895

June	6	Sales	9993	49 00	June	30	Cash		250		49 00
	27	"	9208	187 50					258		187 50
Oct.	9	"	9993	117 70	Sept.	23	"		3277		138 20
	17	"	11172	40 00							
				3 40							
				43 40							374 70

F. W. Baumer & Co.

1310 Market St. Wheeling W. Va.

1895

June	6	Sales	9995	37 50	Aug.	19	Sales		11327		15 18
July	20	"	10357	57		24	"		11429		13 34
	28	"	10615	18 34							28 52
Aug.	17	"	11206	—							65 04
	19	"	11206	54							
	"	"	11307	31 00							
	24	"	11359	18 34							
	28	"	11397	21							
	30	"	11617	12 80							
Oct.	10	"	12206	1 30							
				5 3 64							8 3 64

Ledger 2

A. Jon Berglerberg Brunswick Ga.

1878

June	6	Sales		4794		27	June	6	Cash	236	46
	9	"		4827		18		8	"	240	25
	12	"		4845		15		27	"	256	19
	26	"		4867		17	July	6	"	263	12 45
	29	"		4884		4 45		1	Inst. & Divid	1	15
July	17	"		4933		4 45		15	Cash	272	1 50
Aug	8	"		4961		2 50	Aug	27	"	298	5 00
						4 45			Ledger 2		7 15
						2 50					7 45
						7 45					744 61

Ernest M. Wayne Woodbury Pa.

1878

June	8	Sales		4999		50 50	June	6	Cash	236	5 00
July	14	"		5033		— —		13	"	247	44 50
	27	"		5071		6 76		26	"	276	5 00
Aug.	8	"		5087		10 00	Aug.	26	"	307	10 00
Sept.	10	"		5144		1 25			Ledger 2		1 21
						61 71					66 71

J. M. Greene 322 W. 30th St. New York

June	8	Groom Jones Sales		4944		37 50	June	6	Cash	236	37 50
				5054		1 25	Aug	10	"	290	1 25
						38 75					38 75

Gunther Carlberg Neenah, Wis.

June	9	Sales		4.951		23 50	June	7	Cash	238	23 50
	19	"		5044		18 65		17	"	248	18 65
						42 15		30	Inst & Divid	67	00
											42 15

C. M. Warner

Dayton, Webster Co., Iowa

1905								1905							
June	1	Sales	7101		246			Trans. June 1 to June 30							10516

E. F. Ellis

Des Moines, Polk Co., Iowa

Aug.	2	"	7147		5267	June	30	Gen. & Distr.	67		07				
	10	"	C02 7150		2465	July	30	Distr.	258		347				
					7732	Aug.	16	"	294		1765				
					15302				2110		14000				
											4350				

A. E. Steeves

Dayton, Webster Co., Iowa

June	10	Sales	C03	7115	5300	June	9	Cash	240		100				
	21	"	"	7493	17400		14	"	244		300				
							17	"	248		4000				
							28	"	256		7000				
					17400						17400				

Jas. H. White

Ledger V

C. V. Clay & Co.

517 Olive St. St. Louis Mo.

G. A. Morrison

c/o Nat. Plows Co. Buffalo N.Y.

Chas. A. Lieb

310 W. 58th St. New York

426 Marcy St. Brooklyn N.Y.

Phipps & Campig Co.
138 – 5th Ave. New York.

Jno. C. Cox. M. Croft Jones Co.
118 Fulton St. New York.

S. B. Weinstein
727 Columbus Ave. New York.

Chas. L. Berwick
St. Division ats. Bonnds. Rapids. Mich.

June	6	"	"	3777	1490	June	20	"		936	1	000			
July	6	"	"	3777	1490					250	2	433			
	18	"		3777	1490	July	1st	"		270		490			
					39 73						39	23			

Sherman Bro.
New Britain, Conn.

C. Christian & Krabbe, 168 Broadway, Brooklyn, N.Y.

1873

Date				Date			
June 16	Sales	2443	21 00	June 25	Cash R	2454	20 79
" 18	"	2445	77	July 5	"	2671	77
" 18	"	2446	4 00	" 21	"	2714	4 00
" 18	"	2448	2 40	" 31	Inst. & Disc	68	71
" 25	"	2449	2 00	Sept. 26	" " "	334	1 89
				"	Cash	"	2 40
					Profit & Loss		1 05
							2 00
			7 00 8				7 00 8

L. Vogelsberg, Jr. Wholesale Druggist

1873

Date				Date			
July 12	Sales	2403		June 10	Cash R	244	225
"	"	2445	22				
			2 25				225

Chas. S. Landis, 422 W. Market St. Wilkesbarre, Pa.

1873

Date				Date			
June 17	Sales	2447	37 50	July 27	Cash R	275	37 50

S. W. Brantley 58 Broadway, Pendant &c.

1878												
June	17	Sales		7380	7	00	June	17	Cash	248	6	34
	18	"		7406	23	34		18	"	249		
	27	"		7473	40	00	July	13	"	268	1	00
	"	"		7474	1	50		18	"	270		34
July	6	"		7516	40	34	Aug.	15	Sales	1186	1	50
	13	"		10155	7	07	Sept.	15	Cash	306	1	50
	"	"		10155	1	50		23	"	344	6	11
Aug.	22	"		11371	1	50			Ledger 2		1	50
Sept.	15	"		10155	1	50					34	12
	15	"		10155	17	34						
	20	"		10155	1	50						
					1	50						
					1	50						
					1	50					1	38

John Schwartz 6 E. Broad St. Hazleton Pa.

1878												
June	18	Sales		9958	22	95	July	7	Sales	10017	1	50
July	11	"		10107	1	50		18	"	10156	1	50
	12	"		10107	1	50	Aug.	29	Cash		28	50
					53	53					53	53

Jos. S. Rice 17 N. Main St. Wilkesbarre Pa.

1878												
June	17	Sales		7381	1	50	July	17	Cash	268	31	04
	25	"		7809	1	50					7	90
July	13	"		10123	21	00	Sept.	30	"	348	6	56
	"	"		10123	1	50						
	"	"		10123	1	50						
Aug.	22	"		11172	6	56						
					1	1	2	50			1	1	2	50

W. Ferris Albert Pittston Pa.

1878												
June	18	Sales		10114	1	16	June	17	Cash	248	1	00
								29	"	248		16
					1	16					1	16

1878 — Graphotype Print. Works Co. (Limited) 24 Beaver St. N.Y.

1878												
June	20	Sales	41814	3000	June	25	Cash	247				3000

1878 — Fred. Kramer, Allentown, Pa.

1878												
June	21	Sales	41867		3	14	14	July	27	Cash	270	3 14 14
July	1	"	41911		41	50		Aug.	27	Sales		1 75
	2nd	"	41976		—	—				Ledger		7 20 0
July	5	"	41978		4	00						
	12	"	41993		27	14	14					
					97	14	14					97 14 14

1878 — Peter J. Daniels, 1324 Pennsylvania Ave. Washington, D.C.

1878												
June	20	Sales	41933	200	Aug	12	Cash	297				200

1878 — G. A. Lavie, Summit, N.J.

1878												
June	21	Sales	41966	190	Aug.	31	Cash	306				190

D. W. Lewis. 120 Church St. Jersey City.

1878

June	21	Sales	1470		4675	June	20	Cash	305		4675

Leobold Uhlfelder & Bro. 3 Nassau St. New York.

1878

June	2	Sales	1581		50					288	50

D. W. Doane. Thompsons Corners

1878

June	21	Sales	1487		111	25	June	20	Cash	246	111	25
July	15	"	1713		500		July	11	"	244	500	
					116	25					116	25

R. Fenlason Pearl River, Rockland Co., N. Y.

1878

June	21	Sales	1488		834		June	20	Cash	250	500	
							(Aug.	12	"	292	334	
					834						834	

Clegg & Howard

1878

June	24	Sales		4	20	June	20	Cash		248	7 70
"	25	"		4	00	"	27	Sales		252	6 75
				8	20	aug.	7	Cash		258	25
											14 50

Kirk, Johnson & Co.

1878

June	22	Sales	St. Louis	24	00	July	6	Cash		202	22 85
						"		P.N. 8 days		"	15
				24	00						24 00

A. R. Woodall

Bt. Sr. Ave. Jacksonville

1878

June	27	Sales				June	22	Sales		251	7 50
		Ledger 2		7	50		25	Cash		254	7 50
				7	50						15 00

C.V. Ruppersburg

214 Main Ave. San Antonio, Tex.

1878

June	20	Sales		C.O.D.		12	00	July	7	Cash	254	12	00
July	26	"		"		5	00	aug.	9	"	288	5	00
						17	00					17	00

A. H. Baptiste

1845

June	28	Sales		1857		13	July	7	Cash	964	93

H. M. Wonders

1845

June	13	Sales		1858		1877	June	30	Cash	258	1877
July	2	"		1946		1271	July	14	"	270	1627
	7	"		1008		4448		15	Sales	1334	87
						3140	Sept.	20	Cash	320	18
									Ledger 2		80
						3640					3640

H. E. Ryder

10 Wade Mill Dam Yard

1845

June	13	Sales		1861		550	June	23	Cash	257	500
						450			Ledger 2		450
											1000

Frank Villeneuve

Boat Creek, B. C. Canada.

1845

June	24	Sales	coal	1877		12000	June	23	Cash	257	10000
							July	26	"	276	110000
						12000					12000

1898 — H. E. Lee, Victoria B. C. Canada.

June	24	Salco		5063	June	28	Cash	252	2	00
					July	12	"	266	30	63
				5063					32	63

1898 — H. L. Elfreth, Mariette, Ohio.

June	24	Salco		3076	58	60	June	28	Cash	252	58	60
	24	"		3085	14	10		27	"	258	17	37
	"	"		3086	21	70		27	Salco	7707	1	78
July	1	"	cod	3089	3	72	July	14	Cash	270	1	41
	15	"	"	3098	2	05		21	"	274	2	05
					99	77					99	77

1898 — A. A. Brager, Dept. G. Baltimore, Md.

June	24	Salco	7647	58	00	Sept.	13	Salco	3000	4	00
							30	Shipping	79	1	75
				58	00					58	00

1898 — P. J. Finnie, 74 Conselyea St. Brooklyn, N.Y.

June	24	Salco	7600	20	60	June	28	Cash	252	5	60
						Aug	11	"	290	15	00
				20	60					20	60

1898 — Dr. J. B. Schaeffer, Dept. of Justice, Washington, D.C.

June	28	Sales	S.D. 9/30	61 10	June	17	Cash R		348	1	00
July	14	"	10/31	45 99	July	8	"		366	4	55
						14	Cash Sales		"		96
						14	Sales		1010	3	50
						24	Cash		380	87	50
				107 10						107	10

1898 — Louis J. Hallock, Elizabeth Hall, Elizabeth, N.J.

June	28	Sales		1607	55	June	24	Cash R		254	25
					55		30	"		258	30
											55

1898 — Dr. Fred Mueble, Grand City, Mo.

June	25	Sales Ledger		1443	2	34	June	24	Cash	348	2	70
						60	July	14	Sales	1015		24
					2	94					2	94

1898 — John G. Seibler, 108 Hackensack St. Phillipsburg, N.J.

June	25	Sales		1404		250	June	25	Sales	1446	2	50
	"	"		1405		250						50

1878 — Edgar & Co. 105 & 107 Fulton St. New York

June	20	Sales	1445	11	50					11	50
"		"	1447	—	—					—	—
				11	50					11	50

1878 — Higganum Hardware Co. Higganum, Conn.

June	27	Sales	1804	34	60	June	20	Cash R	284	34	60
July	7	"	1819	7	00		30	"	286		85
	11	"	1826	6	00	July	13	Cash R	1019	7	00
	27	"	1841	6	00		"	Cash R	270	6	00
Aug.	5	"	1847	30	00		26	"	278	27	15
Sept.	30	Overpaid	13		02	Aug.	12	"	284		18
							31	Sales	1940		50
				73	76					73	76

1878 — John F. Ellis & Co. 937 Penna. Ave. N.W. Washington D.C.

June	27	Sales	1870	75	36	Sept.	20	Cash R	330	17	50
"	29	"	1904	3	10		24	Sales	1450	3	50
Sept.	24	"	1963	3	65		28	Cash R	326	18	—
				5	11			Ledger 2		2	11
				87	11					87	11

1878 — W. B. Heyniw Coal & Feeds, N.Y.

June	17	Sales	1876	51	26	June	25	Cash R	324	41	26
		Ledger 2		3	26		30	"	328	10	26
				54	52					51	52

Miss Ellen Prescott
Middletown, Conn.

1878											
June	28	Sacco	cod fish	1 50	July	6	Cash		267		2 00
July	7	"	"	2 00		20	"		278		50
				3 50							3 50

Nick Barbour
Port Monmouth, City, N.J.

1878											
June	28	Sacco	cod fish	4 50	July	16	Cash		270		4 50
Sept.	12	"	"	1 50	Sept.	12	"		322		1 50
				6 00							6 00

A. Weichel
408 Spruce St. Scranton, Pa.

1878											
June	28	Sacco	9706	13 50	June	28	Cash		264		13 50
July	27	"	10783	18 00	July	20	"		276		18 00
July	"	"	11421	— —	Sept.	27	"		322		26 40
Sept	28	"	12197	26 40							
	30	Suspense	73	30							
				58 20							58 20

H. H. Friedin
Butler, Mo.

1878											
June	28	Sacco	9735	07	June	27	Cash		264		16
July	20	"	10342	1 00	July	27	"		278		1 00
July	25	"	10911	1 19	Aug.	12	"		298		1 19
		Discount		20							
				1 46							1 46

1895 J. Cincinnati Hardware Co. 103 Cincinnati St. Louis Mo.

June	4	Sales	4740	2 15	June	30	Sales	7781	2	00
July	7	"	4749	50	July	N	Cash	2790		66
Sept.		Balance		2 65					2	66

1895 A. U. Dennison Bronze, N.J.

June	29	Sales	4781		July	6	Cash	2647		75

J. P. Hall & Co. Kingsport, Tenn.

	1	Sales	7741	40	60	Aug.	10	Cash	2791	40	60

1895 Heine Mirror Co. 240 Main St. Norfolk, Va.

June	20	Sales	7745	42	55	July	30	Cash		42	55
July	15	"	4812	—	—			Ledger 2		46	
Sept.	16	"	4819	46							
				450	46					450	46

U. C. Tuttle Jersey Fruits, N.J.

July	5	"		7711	2 67 3	Aug	8	Cash	288	7 113	
	12	"		10001	3 65					1 28	
	19	"		10326	2 43 15						
Aug	1	"		10443	3 60						
	5	"		11310	3 60						
	26	"		11668	3 60						
Sept	2	"		11818	3 60						
					27 91						
					27 91					8 491	

C. C. Bedford Niagara Fruits, N.Y.

July	7	"		10008	4 20					2 80	
Aug	13	"		COD 11147	3 60						
					7 80						

W. C. Conwell East Hampton, Mass.

				9814	2 79	Aug	8	Cash	288	6 37	

G. H. Partridge 918 Grand Ave. Ave., Minneapolis, Minn.

July	7	Sales		10017	1 79 50	June	27	Cash	281	1 79 50	

D. D. Rice

July	5	Sales	1911	360							360
				360		July	22	By Sales	2006		360

O. C. Lester

July	5	Sales	1911	360							360

C. Hendryx
160 A. 59 R. 11 Pt. Land Warrants

July	5	Sales	1910	30.00		June	30	Cash	248		30.00

R. P. Little
160 A. 59 R. 11 Pt. Land Warrants

July	5	Sales	1909	27 50		June	30	Cash	248		27 50

The American Surety Co. of New York.

1878											
June	22	Cash R	237	1000	Sept	18	Cash Voucher	326	1941	250	
Sept	30	Bal. to New	360	2600						2750	
										5400	

M. Weinberg

1878											
June	7	Cash R	235	127	July	8	Sales	10064		127	

August Sauer

231 Ridgewood Av. Newark N.J.

1878											
July	8	Sales	10032	31	50	July	6	Cash R	247	12	50
	8	"	10033	27	30		12	"	268	27	30
	8	"	10034	35	40		8	"		4	15
	8	"	10035	27	30					1	80
	13	"	10070	41	72						
				163	22					153	22

Manhattan Transportation Co.

Hall Jenkins Boyd 316 W. Broadway New York

May	27	Sales	10027	2	10	July	11	From Folio Cash R	207	2	00
	27	"	10047	3	60		12	"	268	7	20
	28	"	10048	1	50			"	268	3	00
	29	"	10073	1	80		20	"	326	2	40
Aug.	2	"	10072	1	50		26	"	276	3	60
	5	"	11011	3	60		27	"	279	1	80
	11	"	11076	1	80		28	"	"	1	80
	15	"	11176	3	00	Aug.	3	"	284	2	40
	16	"	11177	1	80		8	"	288	3	60
	18	"	11287	2	40		10	"	290	1	20
	19	"	11301	7	50		12	"	292	3	00
	25	"	11470	2	70		16	"	296	1	80
	30	"	11492		30		17	"	"		40
	31	"	47	1	80		18	"	296	7	50
Sept.	1	"	105	1	50		24	"	300	2	42
	2	"	11246		90			"	11		90
	"	"	256	6	00		29	"	304		30
	21	"	27	6	00		30	"	"	1	80
	23	"	405	1	02	Sept.	8	"	317	2	00
	24	"	377		10		14	"	316		30
	29	"	671		10		18	"	320	6	00
							23	"	324		10
							28	"	326		10
								Ledger 2		146	00
				155	71					155	71

[illegible] Lithographic Co.

[illegible] Monroe St. Raleigh N.C.

1895											
July	13	Sales	[illegible]		22	01	July	12	Cash & Discount	306	1 22 01
"	13	"	[illegible]		8	33	"	25	"	268	8 40
"	13	"	[illegible]		1	53	"	25	"	276	1 53
Aug.	1	"	[illegible]		3	10	Aug.	2	"	284	3 10
	31	"	[illegible]		1	07					
					104	24					1 04 24

Meyers Bro's Drug Co.

[illegible] Main St.

1895											
July	5	Sales	[illegible]		22	97	July	10	Cash & Discount	272	22 97
Aug.	25	"	[illegible]		19	47					19 47
Sept.	12	"	[illegible]		1	49					1 49
					43	05			Balance		43 05

Chas. H. Kelley

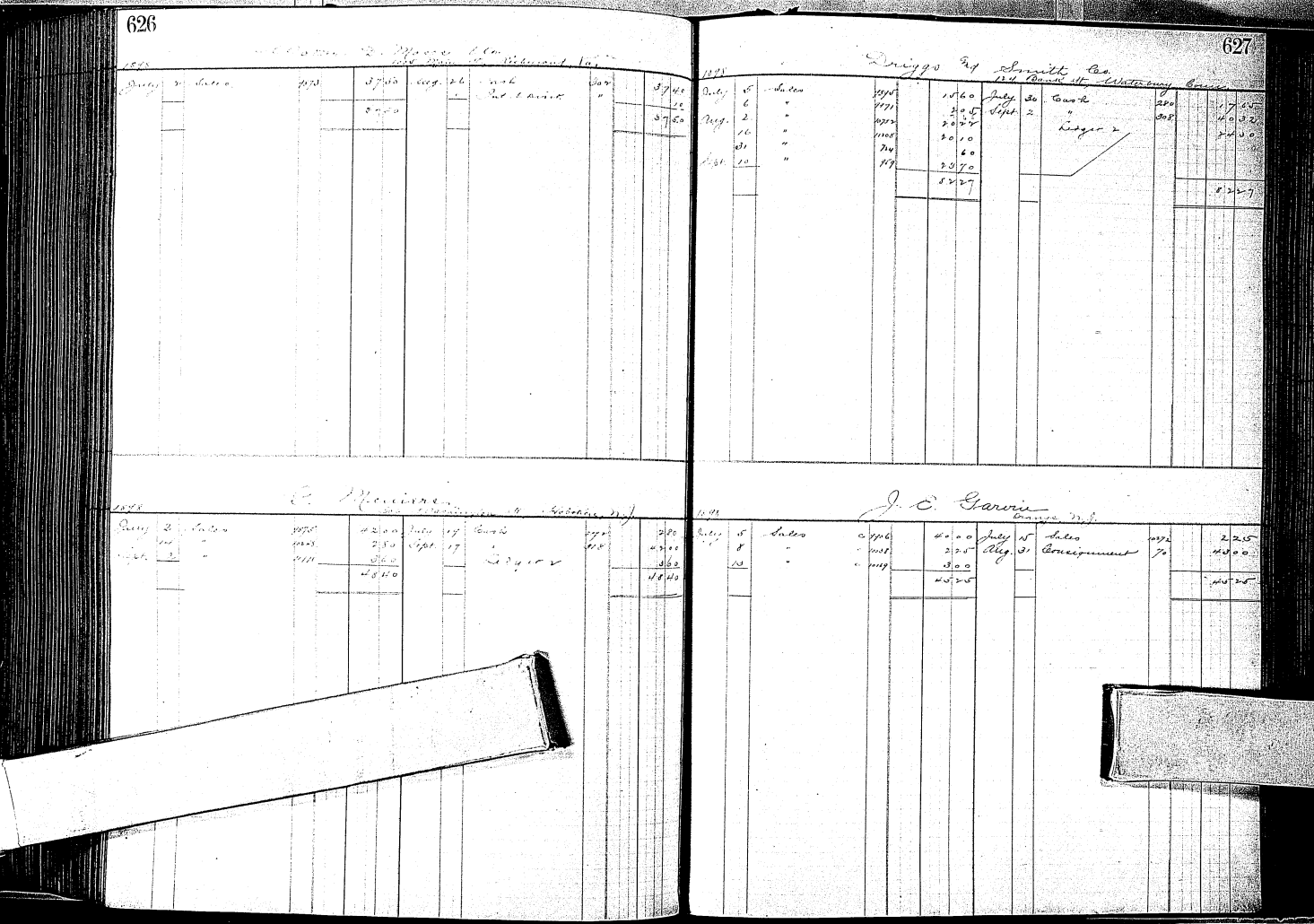
46 & 48 Main St. Paterson N.J.

1895											
July	9	Sales	[illegible]		18		Aug.	27	Cash & Discount	302	18

Richmond Music Co.

213 E. Broad St. Richmond Va.

1895											
July	2	Sales	[illegible]		18	00	Aug.	2	Cash & Discount	286	18 00
Aug.	17	"	[illegible]		12	00					12 00
					30	00			Balance		30 00



Mrs. Alexander Elliott

Windsor Hotel, Orange N.J.

1878

July	6	Sales		4050	aug. 31	Consignment	70		40	50	

E. D. Smythe

Deerfield Mass.

1878

July	6	Sales		40		Ledger	2		40		

Alex. C. Snyder

1873

July	7	Sales		1115	7 35	July	10	Sales		1117	3 70
					5 20	Aug.	19	"		1131	7 45
					10 00						10 55

Earle L. Covington

37 W. 24th St. New York

July	11	Sales		1163	6 6 6	July	7	Sales		1117	6 6 6

L. C. Clarke & Co.

1873

July	7	Sales		1100	5 6 0	Dec.	31	Cash		2 1 6	5 6 0

Wheeler Wall Paper Co.

L. C. Trade 4th Charlotte N. C.

July	8	Sales	(cred)	1030	5 5 5 Feb	Aug.	2	Cash		2 5 6	2 9 5 0
Aug.	27	"		1100	4 4 2 5	Sept.	30	"		2 5 8	2 6 1 9
								Int. & Discr		"	1 6 5
					4 8 0 9			Ledger 2			4 2 5
											9 8 0 9

Courtenay and Brook Exchanges

1892

July	6	Sales	43	1178		Ledger A		1178

Edwin S. Rolston

1892

July	8	Sales	C	1177	43 30	Aug. 31	Consignment	70	43 30

W. H. A. Reeves

1892

July	8	Sales	C	1179	44 00	Aug. 31	Consignment	70	44 00

Grissom and Piper

1892

July	9	Sales		1177	57 57		Ledger A		62 00
	21	"		1178	3 04				
	21	"		1179	1 39				
					62 00				62 00

Harrison & Cole

1848

July	7	Sales	1003	24	July	1	Cash	760		25
Sept	30	Suspense		2						28

D. Cutler & Co.

1848

July	3	Sales	1004	23 00	July	31	Cash	780		7 75
Aug.	2	"	1005	5 00			Chas. S. Davis	"		16
					Aug.	29	" "	300		10
							Cash	"		1490
				28 00						28 00

Dunbar and Son

Commission Merchants

1848

July	12	Sales	1003	263						
							Ledger			263

B. L. Pope

Commission Merchants Rochester

1848

July	3	Sales	1004	193	July	13	Sales	1005		1 65
						11	Cash	266		17
					Sept.	30	Suspense	73		26
				193						193

J. W. Aylesworth

Attorney & Counselor at Law

1871

Date		Sales				Cash		
July	10	Sales	10237		25	85		
	31	"	10407		7	00		
					32	85		
Aug.	8	Cash		288			25	85
		Ledger					7	00
							32	85

A. L. Black & Co.

167 Washington St. Tiffin O.

1871

Date		Sales				Date				
July	10	Sales	10230		33 00	July	21	Cash	274	25 85
	11	"	10242	X	6 00		23	Sales	100	X 1 15
Aug.	18	"	10472	X	3 60	Aug.	9	Cash	288	X 6 00
	23	"	10492		3 60		30	"	300	X 3 60
	30	"	695		6 40 90	Sept.	30	Sales	10782	6 78 80
					11 11 40			Ledger		10 6 40
					11 11 40					11 11 40

Sterling & Sterlingworth Printing Co. Ltd.

1878

July	15	Sales			15	67	July	31	Cash		267	50			
Aug.	6	"			20	00			Cash			25			
					12	75			Cash & Disct.			95			
							Aug.	31	Cash		286	75			
											955				
												50			
					48	45						18	45		

D. P. Henderson & Co.

For Messrs. Elliott, Young & Jones

1891

July	15	Sales	(on a/c)	4037			43	94	Aug.	20	Cash		376		6	70
	18	"	"	4037			7	00		"	Cash & Disct.		"			10
	22	"		4053			13	54		"	"	"	"			
	29	"		4068			1	20		"	Cash		398			10
							1			"	"		"		43	84
									Sept.	28	"		336		17	20
										"	Cash & Disct.		"			10
					68	98									68	98

Dodd & Co.

308 Princess St. Manchester Terms

1878

July	15	Sales	(on a/c)	10246	15	67	July	26	Cash		1446	14			
	18	"	"	10324	20	00		31	Cash		287	50	67		
	20	"	"	10396	11	6	Aug.	31	Sales		10349	6	67		
	21	"		10403	1	1	Sept.	6	Cash		3110	2	11		
Aug.	3	"		10514	5	55		22	Sales		10499	6	34		
	17	"		10748	1	20			Balance			13	07		
	22	"		10819	10	17									
	24	"		10933	11	10									
Sept.	3	"		11077	1	3									
	5	"		11											
	7	"		11											
	10	"		11242	4	24									
	14	"		11363	1	20									
	22	"		11	6	67									
	25	"		11		8									
					71	41						71	41		

Harry Knight

For Messrs. Johnson & Co.

1891

July	15	Sales	COD	4074			20	05	July	13	Cash		268		5	00
Aug.	6	"		4093				52		24	"		376		15	05
Sept	30	Suspense		73				08	Aug.	3	"		386		6	00
							20	65							20	65

M. A. de Young for Domenico Cat

1848

July	16	Sales		51	92	July	31	Cash	248			46	71
				51	92			Profit & Loss	237			5	13
												51	84

Newman Spranley & Co. Dr.
Gran Canaria Pa

1848

July	18	Sales	2032			50	42	Aug.	29	Cash	304		50	42

D. [illegible] Corcoran
Gran Canaria via Liverpool per Bark [illegible]

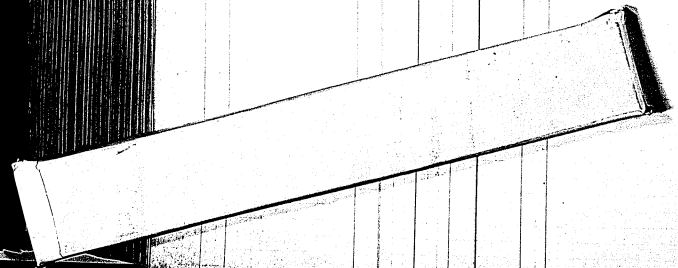
1848

July	18	Sales	1 Bale Wool			30	10				266	27	85
											250	2	25
						30	10					30	10

C. [illegible] Kelham Mariposa Pa

1848

July	20	Sales	(103)	1036		28	16	Aug.	20	Cash	296	35	00
Aug	16	"		1114		3	65			Int. & Discount	"		16
Sept	20	"		1201		4	20			Ledger		7	85
						36	01					36	01



J. M. Eisenhuth

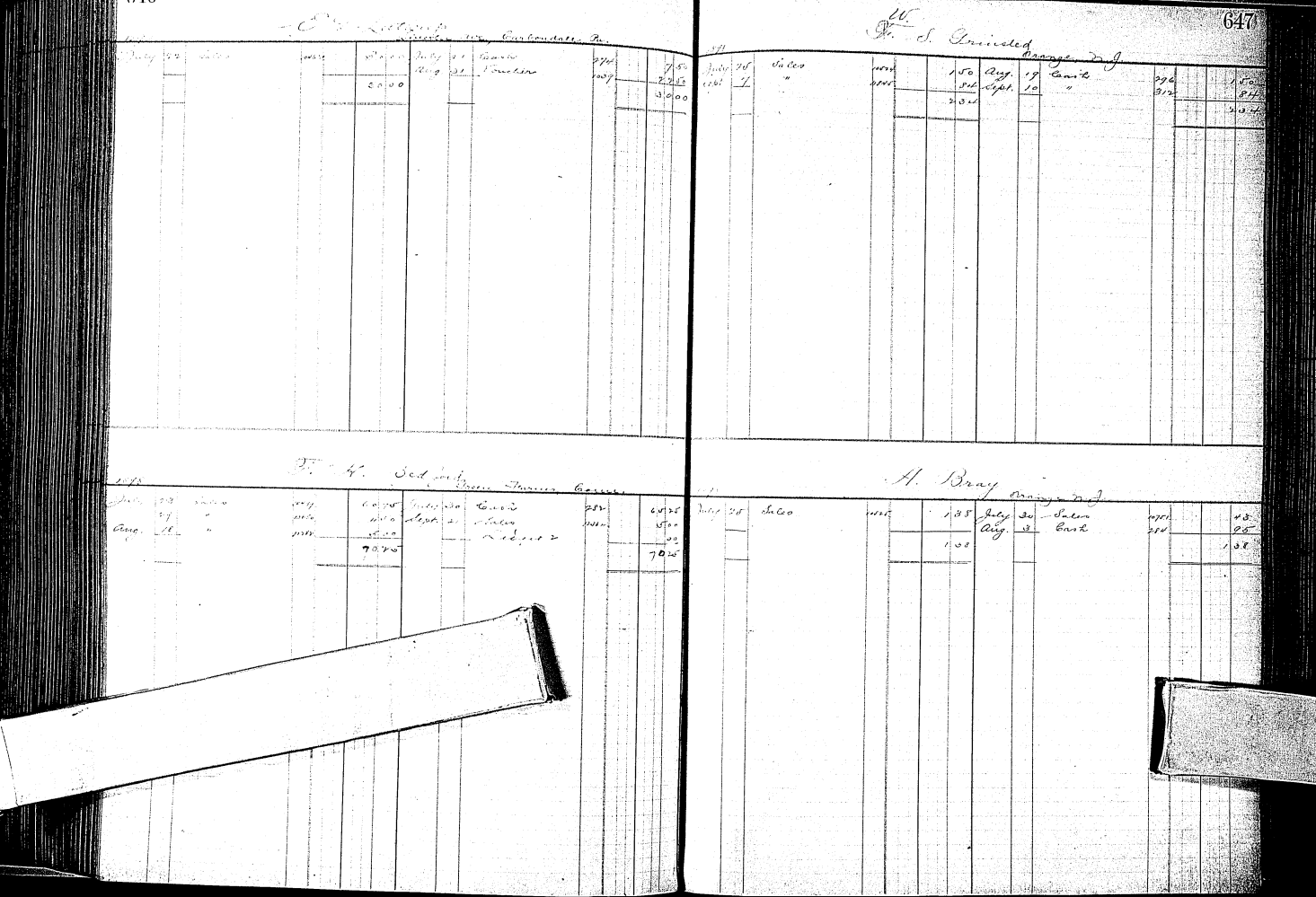
Manufacturing Co.

J. E. Hancock

Robt. E. Dickinson

D. S. Greisley Orange, N.J.

H. Bray Orange, N.J.

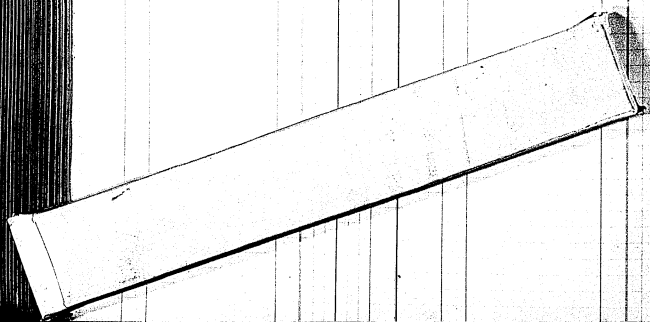


Frank C. Bunting

Theo. Bartram & Hölzl Bros.
493rd & Chestnut Sts. Philadelphia, Pa.

Chas. Mennicke

E. E. Dennis
Edmonds, East Rothesay, B.C.



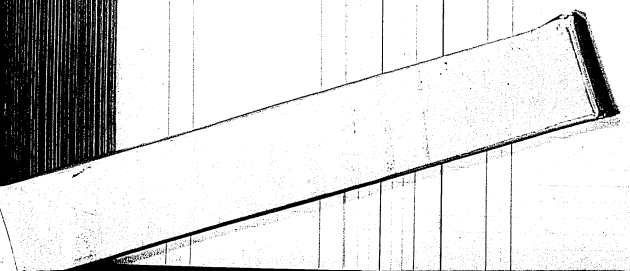
Ripon and Parker

Middletown Conn.

Ledger 2

Peter Baccigalupi

1439 Market Sts. San Francisco Cal.



Chas. W. Held

315 Hamilton St. Brooklyn, N.Y.

July	23	Cash		1111			7	50	Aug.	2	Cash		284		7	50
Aug.	13	"		1198			7	20		18	"		294		7	20
Oct.	10	"		1301			3	00	Sept.	11	"		316		3	00
	19	"		1307				60		26	"		324			60
							20	60							20	60

Wm. M. Cowley

Aug.	18	"		1250			2	50	Aug.	22	Cash		286		2	50
Sept.	6	"		1267			1	50	Sept.	2	"		308		1	50
							4	00							4	00

Southern Music Co.

210 & 212 W. 7th St. Manning Block, Ala.

July	24	Cash		1260					Aug.	2	Ledger	2			17	60

L. Lieberman

Capt. E. W. Haylow

Ernest Karthaus

Progressive Purchasing Agency

July	30	Sales	17	7		5	0	0	Aug.	23	Cash	998		23	0	0
"	30	"	17	8		1	0	0	Sept.	21	Sales	1365		1	0	0
											Ledger 2			31	0	0
						9	0	0						9	0	0

1878														
July	30	Sales	17	9		1	6	5			Ledger 2			1	6	5

Eastern Knitting Machine Co.
Bennington, Vt.

		Drum	2400	1	00			Drum	2400	1	00		
July	30	Sinker	1296		72	Aug.	5	Sinker	1296		72		
Aug.	2	"	1008		56		21	"	1008		56		
	21	"	end parts		11	50					11	50	
				4	11	50							
				1	83	50					1	83	50

Robert Clark

1894											
Feb.	14	Check	311		25	00	July	5	Check	267	25	00

Geo. A. Grant
Richford, Vt.

1893													
Aug.	2	Sales	1111	1	14	50	July	31	Sales	1050		56	
							Aug.	11	Check	270	1	14	00
				1	14	50					1	14	50

Mrs. A. L. Moore
East Waterford, Vt.

1895													
Aug.	10	Sales	1135		1	50	July	15	Check	272		1	50

C. A. Case Victoria Tourist Homes, Victoria Hotel

1911						1911				
Aug. 2	Sales	10456	87 74	July 31	Cash	278			100 00
16	"	10556	12 26						
24	"	10679	4 3						
"	Cash	278	1 00 18						
			100 00						100 00

Frank K Alden Somerville, N.J.

1911						1911				
Aug. 11	Sales	10462		66	July 30	Cash	280			66

Packard & Chilcott 33 Broadway, Paterson, N.J.

1911						1911				
Aug. 31	Sales	10556	52 50	July 31	Cash	280			52 45
" 1	"	10560	5 75	Aug. 1	"	356			1 75
" 1	"	10615	21 00	" 31	"	514			21 00
Sept. 30	"	10779	21 00	" "	"	"			21 00
					Ledger 2				21 00
			101 60						101 60

G. Russell King Leg St. King St. Easton Pa.

1911						1911				
Aug. 31	Sales	10511	1 00	July 30	Cash	280			1 00

Duke Lefevre
Georgetown D.C.

1848										
Aug.	2	Sales	971	150	July	30	Cash	286		150

Pierre E. Dascomb
1731 E. Baltimore St. Baltimore Md.

1848										
Aug.	3	Sales	1004	150	July	30	Cash	287		150
	30	"	1147	500	Aug.	26	"	307		500
Sept.	1	"	1176	1760	Sept.	2	"	308		1725
				2610			Ledger 2			374
										2610

W. K. Hopkins
Norwalk Conn.

1848										
Aug.	3	Sales	1010	65	July	30	Cash	292		65
	17	"	1108	65	Aug.	15	"	321		65
				130						130

Wyckoff, Seamans & Benedict

1848										
Sept.	21	Tonkers	1180	150	Sept.	27	Cash	326		150

New England Phonograph Co.

120 Tremont St. Boston, Mass.

1895							1895						
Aug.	5	Sales		11056	33	34	Aug.	8	Cash		288	25	45
	16	"		11240	1	25		11	"		270	36	00
	24	"	Cash	11246		75		14	Sales		11247	2	88
	27	"		11256		75		31	"		11287	2	76
Sept.	6	"		11300	37	50	Sept.	6	Cash		305	3	50
	20	"		11303		75		20	"		320	37	00
	30	"		11313	37	00			Ledger			1	25
					148	11						148	11

Schieffelin & Co.

170 Williams St. New York.

1895							1895						
Aug.	9	Sales		11286	20	95	Sept.	28	Cash		326	3	95
	15	"		11287	8	50		29	"		328	2	10
Sept.	13	"		11311	16	50		30	"		329	2	10
	16	"		11349	3	50			Ledger			400	00
	30	"		711	2	10							
	"	"		717	2	10							
					48	05						48	05

Penn Phonograph Co.

19 N. 12th St. Philadelphia, Pa.

1895							1895						
Aug.	4	Sales		10880	3	70	Aug.	1	Cash		284	5	00
	5	"		10897		82		8	"		296	2	51
	10	"		11027	559	25		23	"		300	1	00
	"	"		11038	226	67		"	"		"	6	67
	"	"		11039	1	84		"	"		302	47	00
	12	"		11092	38	75		30	"		306	24	65
	13	"		11096	—	—		31	Sales		11295	3	34
	16	"		11098	1	00	Sept.	2	Cash		308	1	00
	22	"		11230	6	67		6	"		"	60	00
	26	"		11232		25		8	"		312	63	91
	28	"		11252		50		9	"		"	50	00
	30	"		626	46	50		"	"		"	15	00
	"	"		627		73		16	"		314	20	00
	31	"		628	146	00		13	"		"	200	00
	"	"		629	32	00			Balance to Sales		4111	2778	74
Sept.	3	"		630	12	00							
	"	"		631	33	34							
	"	"		636	10	00							
	4	"		637	3	32							
	6	"		638	1	00							
	7	"		640	16	50							
	9	"		643	2	10							
	10	"		647	79	14							
	11	"		648	80	00							
	12	"		649	200	00							
		Balance to Sales		4111	33	05							
					1142	82						1142	82

C. S. Gardner

Washington, D.C.

1895							1895						
Aug.	8	Sales	SA	11284	56	47	Aug.	16	Cash		294	1	00
	11	"	COA	11285	15	00		18	"		296	39	67
	1	"		11278	8	30		"	Cash & Discr.		"	1	50
	"	"		11287	33	47		20	Cash		"	86	47
	13	"	SA	11293	39	84		22	Sales		11278	8	30
	22	"		11277	3	50		23	"		11293	3	84
Sept.	1	Cash		307	40	00	Sept.	15	"		11293	15	00
	13	"		"	40	00		30	Voucher		1117	124	75
	16	"		311	60	00			Ledger			17	05
	17	Sales		11273	7	70							
	22	Cash		311	30	00							
	29	"		315	45	00							
					344	15						344	15

C. B. Gottlieb Jewelry &c. 20 Main St. Memphis Tenn.

1878

Aug.	3	Sales	ledger	1	6	94	Aug. 26	Cash	Bo't	1	6	79
				1	6	94		Int. & Disct.	"			15
										1	6	94

Yeoman & Co. Lithia Springs Ark.

1878

Aug.	3	Sales	ledger	1	0	80	Aug. 31	Cash	26	1	0	70
				1	0	80	"	Int. & Disct.	"			10
										1	0	80

Thos. G. Hall 26 Broad St. New York.

1878

Aug.	1	Sales	ledger	2	0	0				
							Aug. 26	Cash	Bo't	2	0	0

Chas. S. Hiffe 32 & Main St. Little Rock Ark.

1878

Aug.	1	Sales	ledger	2	1	60	Aug. 26	Cash	Bo't	2	1	45
												15
				2	1	60				2	1	60

C. A. Boyce Orange, N. J.

1898

Aug.	1	Sales	1898	4 65	Ledger V		4 65

Geo. A. Lake Brownsville, Ont. Canada

1898

Aug.	1	Sales	1898	2 00	Ledger V		2 00

E. E. Forbes Bluff Ave. Montgomery Ala.

1898

Aug.	5	Sales	108	1898	68 70	Aug.	24	Cash	3	67 50
	11	"		1898	24 75			Ledger V		62 25
	23	"		1898	41 50					
					135 95					129 75

E. J. Tally Los Angeles, Cal.

1898

Aug.	8	Sales		1898	47 00	Aug.	5	Cash	286	50 00
	13	"	cod	1898	17 21		27	"	302	9 21
					59 21					59 21

N. Weiss & Co.

1898

Aug.	8	Sales Ledger F	1030	450	Aug.	8	Cash	388		450
				75		12	Sales	1147		75
				525						525

W. A. Boyd

1898

Aug.	9	Sales	1030	514	Aug.	18	Sales	1147		514
				514	Sept.	19	Cash	318		514

Chas. B. Bradley

1898

Aug.	9	Sales	1030	19.10	Aug.	30	Sales	1148		6.50
	28	"	1030	3.64	Sept.	2	" Ledger F	1207		1.50
				22.74						1.74
										22.74

T. H. Rowlescaster

1898

Aug.	10	Sales	1016	47.90	Aug.	31	Cash	306		47.75
Sept.	4	"	1031	5.40	Sept.	1	Ret. & Disct.	"		1.50
						27	Cash	326		5.40
				53.30						53.30

C. D. Tennant

1898

Date										
Aug.	11	Sales		19	00					19	00
					40						40
						Cash R		314		19	40

L. A. Barnes

1898

Date										
Aug.	11	Sales		25	00	Aug.	31	Cash R	306	25	00

Hutchinson & Hart

1898 214 Jones St, Newport R.

Date										
Aug.	11	Sales	114	11166	42	17				
							Ledger 2		42	17

N. Katzenburg 327 Canal St, New York

1898 Sec. & Tr. Bayonne R.R.

Date										
Aug.	11	Sales	11164	32	50	Aug.	10	Cash R	290	10	00
	15	"	11187	9	65		11	"	"	57	45
Sept.	2	"	11256	11	00		31	"	306	6	50
	5	"	573	6	00	Sept.	7	"	310	6	00
	20	"	11417	19	00		16	"	316	8	90
				79	00					87	00
				64	79			Ledger 2		69	79

1871 — Wm. H. Lee — Albuquerque, N. Mex.

Aug.						Aug.				
	26	Sales	mdse	20	78		10	Cash	390	3 128
	30	Cash	"	3	50					
				24	28					3 128

1871 — C. D. Trescott — Dixie St. Dallas Tex.

Aug.	12	Sales	S.D. mdse	11	50	Aug.	10	Cash	310	13	83
Sept.	20	Cash	"	2	33						
				13	83					13	83

1871 — Wm. H. Moyer — 65 Bruce St. Auburn, N.Y.

Aug.	12	Sales	mdse	25	00	Aug.	10	Cash	390	25	00
	19	"	"	3	64		18	"	396	30	00
	23	"	"	21	70						
		Ledger		81	16						
				550	00					55	00

1871 — P. Goldsmith — P.O. Box 1804 Waco Tex.

Aug.	12	Sales	mdse	75	Aug.	10	Cash	390	90
	31	Acct. Current	"	15					
				90					90

C. W. S. & B. C. Grocers

217 Water Ave. Minneapolis Minn.

1891											
Sept.	12	Sales	11149	6	50	Aug.	5	Cash		286	60	84
	17	"	11149				20	"		300	60	
	26	"	11149	7	00	Sept.	15	"		316	8	00
	17	"	11149	5	25							
		Ledger 2		7	25							
				74	24						74	24

D. E. Whitcomb & Co.

1504 Main St. Fort Worth, Tex.

1891											
Aug.	28	Sales	11149	58	72	Sept.	27	Cash		326	58	72
Sept.	29	"	11149	21	17			Ledger 2			21	17
				80	89						80	89

C. W. Q. Johnstown & Co.

Cor. Ann & Market Sts. Pittsburg Pa.

1891											
Aug.	13	Sales	11149	109	27			Ledger 2			109	27

Excelsior Mfg. Phonograph Co.

47 W. 23rd St. New York.

1891											
Aug.	18	Sales	11149	78	75	Aug.	17	Cash		294	4	76
	18	"	11149	4	76		22	"		298	3	50
	23	"	11149	3	50		24	"		300	4	64
	25	"	11149	4	64		31	Sales	11153		1	40
Sept.	5	"	11153	1	40	Sept.	2	Cash		308	57	35
	17	"	11149	57	35		6	"		310		42
	21	"	11149		42		14	"		316		56
	"	"	11149		56		16	"		318	50	00
	28	"	11149	50	00		20	"		320		85
				1	85		27	"		326	81	25
				203	73			Ledger 2			1	40
											203	73

Tobacco Exchange Shipping Co. Armstrong & Co. Agents

1898								
Aug.	15	Sales	Invoice	19 80		Ledger V		19 80

O. C. H. Clarence & Co. Richmond Va. Edward Ferry, Jr. Co.

1898								
Aug.	15	Sales	Invoice	5 00		Ledger V		5 00

L. L. Roush 125 - 5th Ave. New York.

1898										
Aug.	15	Sales	a/c 1181	21 00	Aug	31	Consignment	70	21 00
	25	Bank	193	50 00		"	Freight	207	55 00
Sept.	7	"	209	5 00					
				76 00					76 00

G. G. Greene Mt. Arlington N.J.

1898								
Aug.	16	Sales	Invoice	4 30		Ledger V		4 30

[illegible] Foster Act. Orange, N. J.

1878									
Aug.	16	Sales		1165	6 150	Aug. 31	Consignment	70	6 150

Lakeside Hospital
Cleveland, O.

1878									
Aug.	16	Sales		1166	5 40	Aug. 12	Cash	393	5 40

T. Butterworth
Jewelers Supplies
172 - 176 W. Adams St. Chicago, Ill.

1878									
Aug.	18	Sales		1165	2 000				
"	10	"		1166	2 950				
					4 950	Ledger			4 950
									4 950

S. Kay Ostrand
511 Center St. South Haven, Mich.

1878									
Aug.	18	Sales		1167	6 45				
						Ledger			6 45

Darrow Carriage Iron Co.

1898								
Aug. 18	Sales Ledger	1034	400	Aug. 26	Cash	298		750
			100					
			750					750

Mrs. J. G. Deere

1898								
Aug. 18	Sales	1031	24 00	Aug. 31	Cash	306		24 00

E. A. and A. G. Schoell

1898								
Aug.	19	Sales	11033	198 34	Aug. 16	Cash	294	198 34
	24	"	11046	66 67	18	"	296	66 67
	30	"	11115	— —	Sept. 28	Sales Ledger	1042	44 00
Sept.	1	"	11194	21 41				17 10
	30	"	11278	50				8 70
	"	"	Jno	66 67				
				3 : 0 92				350 92

G. H. Jones

1898								
Aug.	19	Sales	11034	21 38	Aug. 11	Cash	295	20 00
Sept.	1	"	1170	3 00	Sept. 2	"	305	6 38
				24 38				26 38

Peerless Roller Mfg. Co. Cincinnati, O. Roller Mfg. Co.

1885					1885					1888	
Aug.	24	Sales	1088	35 00	Sept.	30	Balance	Ledger V		1088	11 88
				35 00							35 00

M. P. Moller & Co. Hagerstown, Md.

1895											
Aug.	23	Sales	1st	1197			19 40		Ledger V		19 40

L. Winkler Pavement Co.

1891											
Aug.	22	Sales	1341	4 16	Aug.	18	Cash 2	296			5 00
Sept.	2	"		5 00							5 00

J. L. Morgan Coal Co. Forest City Co.

1895												
Aug.	23	Sales	1197		30 85	Sept.	6	Cash		310		30 15
Sept.	23	"	1197		1 20		"	Int. Credit		"		70
					32 05			Ledger V				32 05

E. Ofing Jamestown, Russ. Mail Cart

1898									
Aug	20	Sales	mdse	48	90	Ledger	v		48	90

J. W. Cox
112 Texas Ave. Houston, Texas

1898									
Aug.	5	Sales	Mdse	37	50	Sept. 14	Cash	318	37	25
				37	50		C. B. Discount	"		25
									37	50

I. K. Lock
Bound Mt. Delaware Bay Ala

1898										
Aug.	24	Sales	mdse	1152	20	54	Ledger	v	1152	20

E. H. Gardner
Charlestown, S. C.

1898										
Sept	17	Sales	mdse	4	76	Aug	12	Sales	mdse	2	25
						Sept	15	Cash	316	2	26
				4	76			Ledger	v	4	76

J. A. Fris Company, Jr.

1896										
Aug.	25	Sales Ledger	11079	1 70 / 20 / 1 50	Aug.	23	Cash	298		1 90 / 1 90

Geo. R. Porter Machine Mfg.

1896										
Aug.	26	Sales	cod	11079	5 00			Ledger		5 00

Oppenheimer Sloat Co.

106 & 108 Main St. Savannah, Ga.

1896											
Aug.	26	Sales	cod	11075	16 94	Sept.	11	Cash / Ledger	318		16 94
Sept.	12	"		11156	27 14						1 50 0
	13	"		11205	17						
	16	"		11197	15 67						
	22	"		11271	17 50						
	28	"		11297	39 56						
					1 28 96						1 44 96

Consignment Account.

1898											
Aug.	26	Sales		11190	42 25	Oct.	2	Cash	11232		37 50
	31	Sundries		70	71 37		13	"	11283		17 6 89
Sept.	1	Sales		11196	1 15 44			Ledger			2 32 5 58
		"		1211	40						
	7	"		1246	19 6 50						
	8	"		1271	8 9 77						
		"		1273	78 00						
	9	"		1283	29 30						
	12	"		1311	14 6 00						
	13	"		1333	15 7 80						
		"		1337	28 10						
	19	"		1355	22 75						
	29	"		1381	1 80						
					25 2 1 88						25 2 1 88

E. J. & H. C. Vreeland — 3 Brooklyn Ave., Brooklyn, N.Y.

1898											
Aug.	26	Sales	1103	33	75	Sept.	2	Cash		308	33	75
Sept.	12	"	1141	50	00					317	50	
				83	75						83	75

Mrs. R. M. Bruce — Greenwich Conn.

1898											
Aug.	26	Sales	1105	33	26	Aug.	25	Cash		300	33	26
	30	"	636	16	76		29	"		307	16	50
Sept.	30	"	1171	50	00					1143	50	00
				100	02						100	02

Hubbard Bros. & Co. — Traverse, Sylvania, Dixie Yard

1891											
Aug.	26	Sales	1057	2	40	Sept.	26	Cash		324	2	40

J. Albanus — 266 Lexington St. Brooklyn, N.Y.

1891											
Aug.	26	Sales	1150	4	00	Aug.	31	Cash		306	8	00
		Order 2		4	00	Sept.	26	Sales		1057	8	00
				8	00							

Equitable Gourd Providence Co.

22 Broadway, New York

1848

Aug	26	Sales	1104	27 30	Sept	12	Cash		3427		15
	28	"	1121	27 30			Ledger V			1 17	65
	27	"	1166	2 25							
	30	"	1197	1 50							
				1 17 65						1 17	65

J. L. Schweizer

1005 Broad St., Selma, Ala.

1848

Aug	17	Sales	1150	20 80			Ledger V			20	80

Walter D. Trustee

1848

1213 Main St., Houston, Texas

Aug.	27	Sales	1101	1189	16	64		Ledger V			16	64

Harris Novelty Co.

Williamsport, Pa.

1848

Aug.	27	Sales	1168		64	50	Sept.	15	Sales	1206	49	34
Sept	16	"	1220			17			Ledger V		1	10 13
	30	"	1271		50	00						
					1 14	67					1 15	17

V. A. Wittmyer & Bro. Coatesville, Chester Co., Pa.

1898																	
Aug.	27	Sales	COD	11178		10	03	Aug.	22	Cash			190		1	00
		"		11179		18	75	Sept.	2	"			305		3	60
	28	"		11180		11	25		9	"			310		3	03
		Ledger 2				65			9	"			317		1	00
						41	03								11	63

S. Shoninger Co. 36-38 6th ave. New York

1898											
Aug.	24	Sales		11173		5	90	Ledger 2			8	172
Sept.	16	"		11192		26	82					
	27	"		11217		64	—					
						8	172				8	172

Bear Childers Pulaski, Tenn.

1898															
Aug.	29	Sales		11177			62	Sept.	2	Cash		308		6	72

F. A. Burnham 45 W. 22nd St. New York.

1898															
Aug.	29	Sales		11181			3	80	Ledger 2				3	80

C. M. Woodsworth Newport R.I.

1848

Aug.	30	Sales		1458	43	54	Sept.	15	Cash	317	38 51
	31	"		1458	1	00		17	Sales	1730	3 00
					44	54					41 54
					0						

C. C. Rich & Bro. Newport R.I.

1848

Aug.	31	Sales		1458	1	80	Sept.	8	Cash	317	1 80
Oct.	14	"		1571	1	74		32	"	377	1 74
	19	"		1588	3	00			Ledger 2		3 00
					6	54					6 54

C. E. Robertson Northport, L.I.

1848

Aug.	31	Sales		1459	3	60	Aug.	29	Cash	302	6 00
Sept.	20	"		1579		55					
		Ledger 2			2	05					
					6	00					6 00

E. F. Raynor 20 Broad St. New York.

1848

Aug.	31	Sales		1492	5	00	Sept.	21	Cash	322	5 00

Rec'd Cr. E. J. Webb & Bro. 1426 Pacific Ave., Brooklyn, N.Y.

1898														
Aug.	31	Sales		11710		150					310			160

Rec'd Cr. E. Russell 17 Royal St. Mobile, Ala.

1898														
Aug.	31	Sales		03	11711		87 68					310		87 68
							87 68							87 68

E. L. Marriott Dupont, O.

1898														
Aug.	31	Sales Ledger			11712		503		Aug.	30	Cash		310	560
							27							
							560							560

I. R. Howard Mfd Co. Richmond, Ind.

1898														
Aug.	31	Sales			11713		39		Aug.	26	Cash		310	06
Sept.	20	Bal. & Dis.			44		06		Sept.	9	"		312	39
							45							45

Cobbsteen & Appenzeller Prop. 1870-71 Pub. Arcona Co.

1875

Aug.	31	Sales	1793	1	50	Sept.	23	Cash	324	1	50

W. D. Rising 30 Bates St. West Point, Mass.

1875

Sept.	3	Sales	1804		75	Aug.	23	Cash	278	3	00
		Ledger V			50						
				3	00					3	00

L. C. Damon (Grocer) 237 Broadway, Fairhaven

1875

Sept.					50	Aug.	18	Sales R	296		25
							31	"	306		25
					50						50

John Williams 462 Pleasant St. Fall River Mass.

1875

Sept.	2	Sales	1794	5	95	Aug.	26	Cash	302	50	50
	22	"	1797	3	65		31	"	306	1	45
	26	"	1799	2	80	Sept.	22	"	322	3	80
	30	"	1877	1	20		23	"	324		40
							29	"	328	1	80
								Ledger V			25
				10	60					10	65

F. L. Lloyd

1898

E. A. Schoellkopf

1895 Aug. 31 Cash 306 15

N. P. Turner

1895 Aug. 31 Cash 306 2.50

Wm. Kautt

1895 Aug. 31 Cash 306 5.00

M. Amat

1895 Aug. 31 Cash 306 47.50

D. Evans.

1876

Nov.	30		Ledger	2	50 00			Cash		1108	50 00
					1 25			30	Tonsor		1 25
					51 25						51 25

C. C. Rollestad

1878 — Clinton Co. Iowa.

July	5	Stone gable	406	3076	500			Ledger	2		500

J. M. Lancaster

25 Whitneyville Ave. New Haven

Sept.	2	Sales		1102	9 60			Ledger	2		9 60

A. W. De Bow

Norwich N.Y.

Sept.	7	Sales		1100	20 00	Sept.	2	Cash	2	308	20 00
	8	"		1101	7 10		7	"		310	7 10
	10	"		1104	5 47		10	"		312	5 47
	22	"		1107	11 00		21	"		322	11 00
		Ledger	2		2 0						
					46 61						46 61

Creole Cigar Co. Lansing Mich.

Sept.	21	Sales			200	Sept.	21	Sales		1145	200		

A. Pierrot Jr. Pittsburgh Pa.

1878										
Sept.	15	Sales	mdse.	300	Sept.	10	Cash		300	360
		Ledger 2		60						
				360						360

Lewis and Rosenberg Jamestown Pa.

1878										
Sept.	15	Sales	Sept.				57	10		Ledger 2	71	00
	17	"					8	40				
	20	"					12	50				
	30	"					—	—				
							78	00				
							71	00			71	00

Excelsior Iron Co. Kittanning Pa.

1878										
Sept.	15	Sales	mdse.	38	80		Ledger 2			38	80

Robert Johnson Pittsburgh Pa.

1878										
Sept.	15	Sales	mdse.	17	00		Ledger 2			17	00

A. Lasch

Waterbury Rubber Store, 61 & Main St. Waterbury Ct.

1897						1897					
Sept.	14	Sales	1957			Sept.	15	Cash	316	30	
	15	"	1957				16		316	17	27
										1957	

C. P. Roberts

Meriden Conn.

1897						1897					
Sept.	14	Sales	2117		50	Sept.	15	Sales	1000	7	50
			2117		7 50		"	Cash	316	8	00
					7 50					23	00

E. H. Goodrich

Old Saybrook Depot, Waterbury Conn.

1897						1897					
Sept.	14	Sales	1894	Ledger 2		1894					

P. H. Powers

Monroe Ct.

1897						1897					
Sept.	16	Sales	1000	5	50	Ledger 2				5	50

R. N. Dixon Cor. Jefferson & Ky

Ledger 2

1895								
Sept.	17	Sales	1401		22 18			22 18
	30		401		93 8			
					22 18			22 18

Chatauqua & Pittsburgh R.R. Co. Jamestown N.Y.

Benjamin A. Hartford, Conn.

Ledger 2

1898								
Mar.	29	Sales	1412		64 01			64 01
	30		401		64 01			64 01

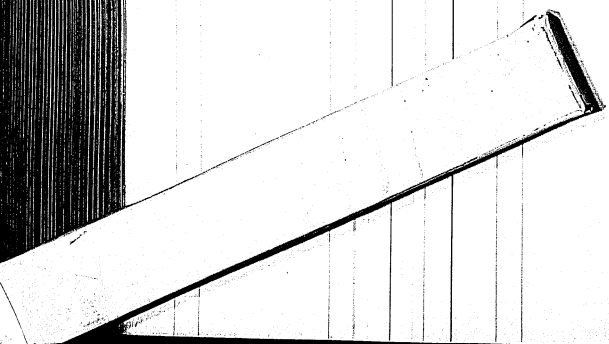
Dr. R. D. Jones

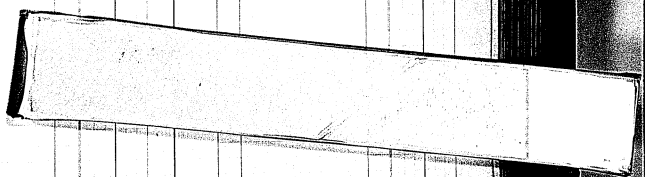
1895									
		From Jones	401		11 00	Sept. 27	Cash	928	11 0

L. S. Clapp, 1021 West Water St, Elmira N.Y.

Ledger 2

		From Jones	1410		33 72		From Jones	714	29 12
		Sales	1407		7 70	Sept. 27	Cash	926	10 80
							Ledger 2		7 70
					40 62				40 62





The Empire Phonograph Co.

Sept	26	Cash Ledger 2	1		1	27	00	Sept	30	Voucher	1		1	27	00				
					1	27	00						1	27	00				

The Empire Phonograph Co.

Ledger 2			27	64	Sept	30	Voucher		1	27	64								
			27	64						27	64								

The Empire Phonograph Co.

Sept	26	From Jobs Cash Ledger 2	1		1	38	14	Aug	31	From Jobs Voucher	1		1	10	25
					1	27	25			"				27	25
						10	75	Sept	30	"				10	75
			1	38	14						1	38	14		

The Empire Phonograph Co.

		From Jobs Cash Ledger 2			349			Aug	24	From Jobs Cash			349		
Aug	25	Jobs				30		Aug	24	Cash				30	
	31	"			1	50		Sept	2	"			1	50	
					5	29							5	29	

C. D. Cook, Cashier

Aug.	13	Sales	1006		58	1	Aug.	17	Cash	248		2	3	35			
Sept.	14	"	1007		16	00	Sept.	10	"	2712			16	00			
		Balance ↓			17								6	91			
					60	91							60	91			

Wm. A. Wilcox, 221 Main St. Paterson, N.J.

		Drums Toilet	728		50	00			Drums Toilet	728			50	00			
Aug.	10	Desk	1005		10	00	Aug.	17	Cash	244			5	87			
	27	Cash (Bracket)	1007		5	87			Sales	1009				34			
		Sales	1008		3	44			Balance ↓				60	30			
					69	31							69	31			

N. Towne

Aug.	2	Drums Toilet	807		150	39	Aug.	3	Drums Toilet	807		2	50	42
	11	Sales	10724		20	00			Cash	2541			60	00
	15	"	10726		60	00		14	"	274			52	54
		"	11125		56	00	Sept.	8	"	2710		1	12	00
Sept.	1	"	11326		15	00		20	"	320			90	00
	21	"	10338		90	00		26	"	324			77	00
	27	"	1015		6	35		"	"	"			6	35
	29	"	476		2	44		27	"	326		2	00	00
	30	"	752		25	00		30	"	328		1	25	00
		Sunpower	770		01	00			Balance ↓				6	25
					430	68							430	68

F. G. Lovejoy, 10 Cross St. Newburgh, Ont.

		Drums Toilet	50		105	35	Sept.	30	Drums Toilet	850		1	14	00
		Sales	10635		58	60			Sunpower	73				08
Aug.	5	"	10901		39	39								
	27	"	11111		10	74								
					114	08						1	14	08

John F. Barbee,

1871 — California, Mt. Diablo, Cal.

1871		Items	Folio		1871		Items	Folio	
July	7	Sales	52	38 50	June	29	Brought Forward	327	2 70
"	21	"	52	3 2 17	July	5	Cash	328	4 00
Aug.	9	"	52	1 15 50		6	"	262	4 50
	26	"	52	6 30		"	Int. & Discts.	264	18 40
	31	"	52	4 00		11	" "	"	10
Sept.	20	"	"	1 15 50		"	Cash	266	10
						25	"	"	37 90
						"	Int. & Discts.	276	3 85
					Aug.	31	" "	"	10
						"	Cash	306	4 15
					Sept.	7	"	"	15
						28	"	310	3 67
						"	Int. & Discts.	326	6 30
								"	37 85
									15
									4 11
									10 00
				40 96					40 96

Jewett and Webber

1871 — Nashville, Tenn.

1871		Items	Folio		1871		Items	Folio	
July	20	Sales	109	120			Ledger	310	10 78
Sept.	27	"	109	6 60					130
				11 46 80					11 46 80

The Arkansas Carpet and Furniture Co.

Little Rock, Ark.

1871		Items	Folio		1871		Items	Folio	
June	13	Sales	107	97			Brought Forward	107	10 05 81
July	16	"	109	3 44 44			Cash	276	1 06
	18	"	110	3 98	July	22	"	300	3 44 40
					Aug.	28	" Int. & Discts.	"	9 04
					Sept.	2	Sales	117	1 15 3 44
							Ledger		14
				1 44 44 79					1 44 44 79

Chas. H. Keyser Pub. Co.

1895

		From Folio	916		31	30		From Folio	916		31	30
June	25	Sales	9703		33	56	June	25	Sales	9703		56
July	7	"	9767		34	50		30	Cash	388		10	55
	9	"	9776		3	50		"	Cust. & Divers	"			21
							July	12	" "	9766		34	47
								"	Cash	"		6	75
					93	76						93	76

Maryland Phonograph Co.

& Penn'a do. Baltimore, Md.

		From Folio	993		387	35		From Folio	993		37	25
June	27	Sales	9771		6	00	July	26	Book	276	2	75
	28	"	9773		9	75			Ledger 2		346	36
	"	"	9774		31	57						
July	11	"	9824		27	76						
1895	22	"	9975		14	00						
					476	43						386	36

Union Printing Co.

		From Folio	518		56	00						
June	26	Cash	707		39	20	June	30	From Folio	518		56	00
		Cust. & Divers	"			50	July	31	"	895		319	00
	28	"	784		1	75	Aug.	31	"	975		161	00
	"	Cash	"		16	45						23	00
					57	95				748		11	00
June	1	"	7[illegible]		[illegible]	15							
		Cust. & Divers	"			17							
	"	" "	"			55							
	"	Cash	"		10	15							
	"	"	7[illegible]		10	15							
	"	Cust. & Divers	"			55							
	13	Cash	"		10	15							
	26	"	"		10	15							
	"	Cust. & Divers	"			55							
Aug.	2	" "	8[illegible]			20							
	"	Cash	"		10	15							
	9	"	8[illegible]		10	15							
	"	Cust. & Divers	"			55							
	12	" "	891			80							
	"	Cash	"		10	15							
	26	"	978		10	15							
	"	Cust. & Divers	"			80							
Sept.	9	Reg. of Deeds	1[illegible]		10	00							
Sept.	9	Cash	304		10	15							
	"	Cust. & Divers	"			50							
		To Folio	518		2[illegible]	50						2[illegible]	00

H. N. Emmons

		From Folio	870		568			From Folio	870		568	
June	17	Sales	9671		400		July	30	Cash	290	400	
July	11	"	[illegible]		176		Sept.	1	"	912	576	
Aug.	2	"	9774		400							
					1544						1544	

[illegible] Lewis & Co. [illegible]

	Brown Folio				Brown Folio					
June 11	Cash	747	11	70	June 30	Fowler	771		11	70
			1	11					1	11

Morgan & Dale [illegible] Photographic Works

	Brown Folio				Brown Folio					
June 20	Sales	744	168	12	July 11	Cash	766	63	14	
" 21	"	748	1	50	Aug. 10	"	790	2	15	
July 11	"	1000	2	56	" 20	"	1525	3	56	
" 21	"	1004		16	" 21	Cash	1532		16	
			168	13				168	40	

Mrs. Geo. L. Crowell

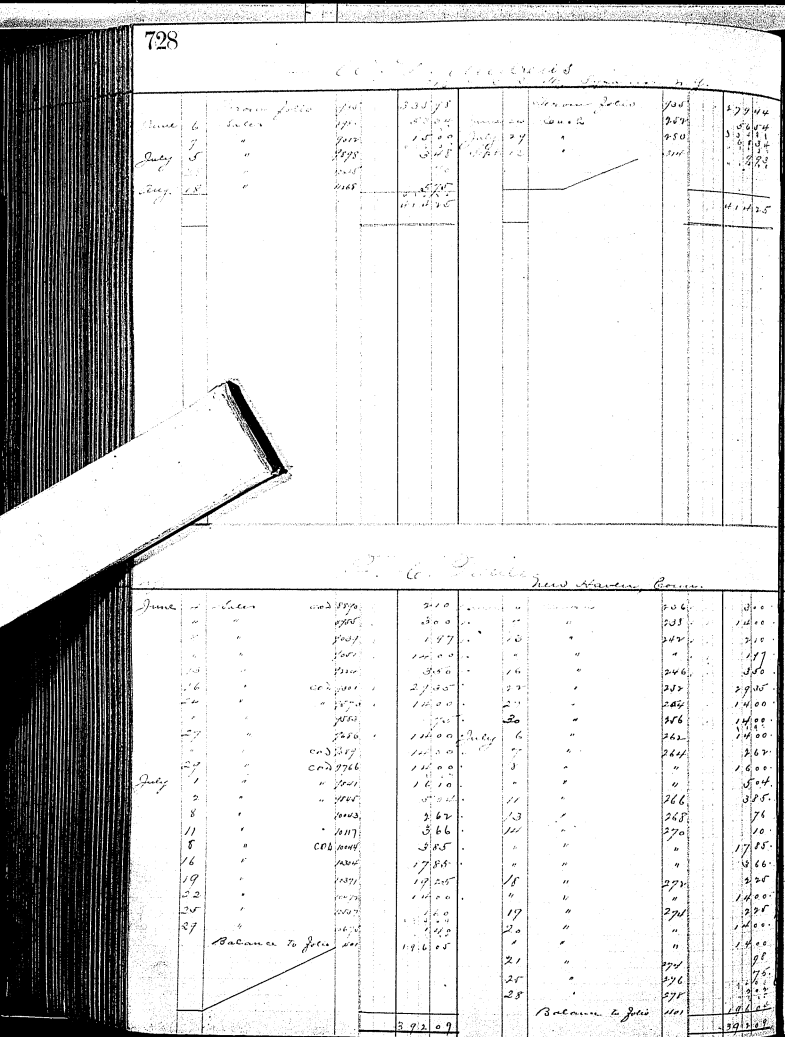
47 Commercial St. Boston Mass.

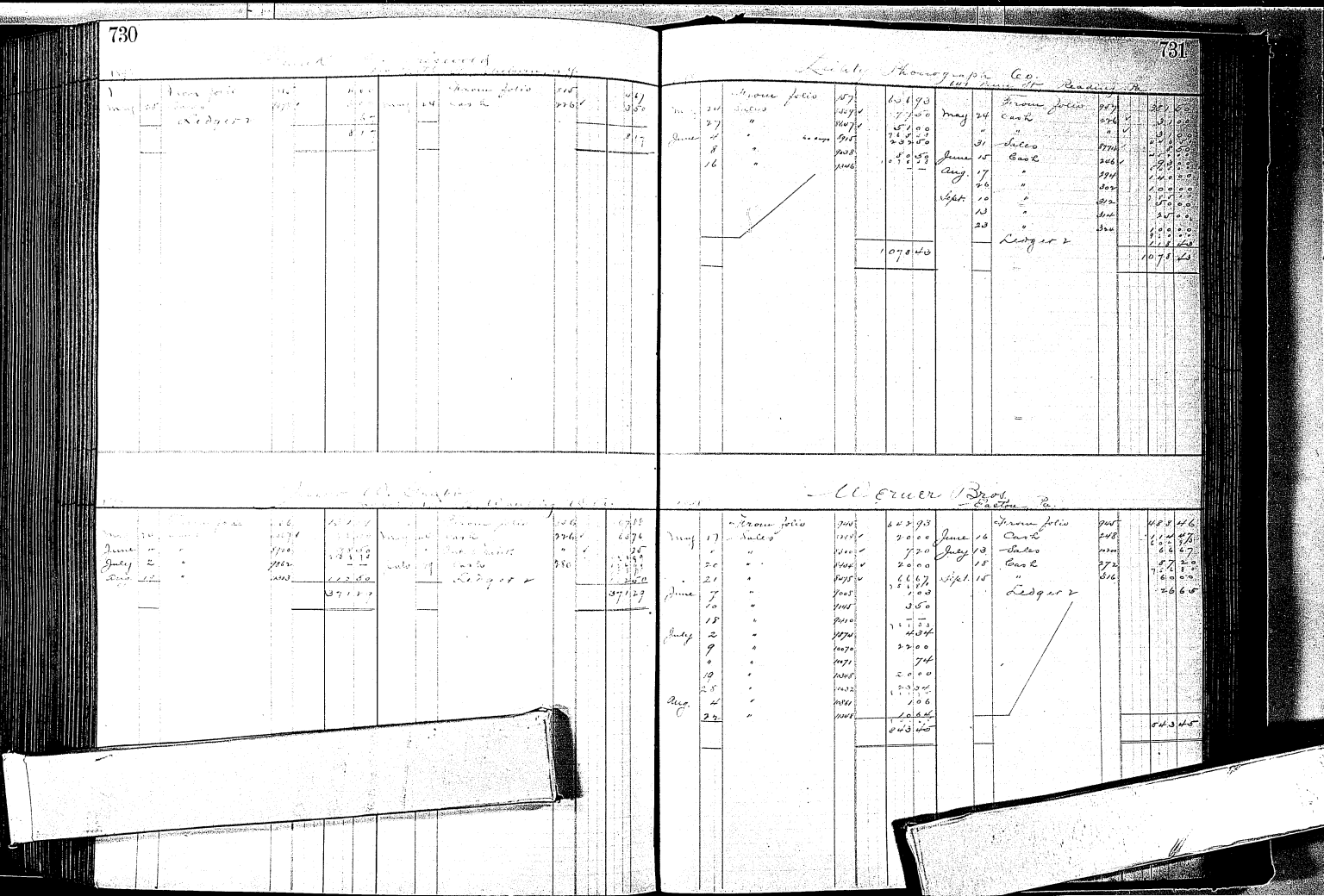
	Brown Folio					Brown Folio				
June 1	Sales	1024	187	69	June 16	Cash	1240	187	69	
" 17	"	1066	17	67		1 Dust & Dirt	"	1	77	
" 30	"	1105		77	Aug. 26	" "	1524	1	50	
July 11	"	1110	93	94		Cash	"	93	94	
			299	47				284	70	
								14	77	
								299	47	

G. F. Hewson & Son

Stove Polish Dealers

	Brown Folio					Brown Folio				
June 6	Sales	1011	354	50	July 12	Cash	1111	354	50	
			354	50			768	3	65	
								350	85	





R. J. Williams & Sons & Co. Ltd.
183 Yonge St. Toronto Can.

		Bronze Folio	158		27	62			Bronze Folio	915			2	14	87
	11	Sales	1136	✓	77	50	June	12	Sales	1142				12	13
	3	"	1140		9	75		20	Cash	950				98	07
June	3	"	1205		57	00			Int. & Disct.	"				1	15
		"	1207		3	03	July	11	Cash	966			3	11	07
	6	"	1226		38	22	Aug.	4	Cash	1042			1	61	45
		"	1242		4	02		20	"	1198				8	03
	11	"	1279		11				Int. & Disct.	"				1	39
	16	"	1293		1	88		31	Forfeiture	1461			5	15	37
	18	"	1307		3	67	Sept.	29	Cash	1528			1	7	00
	24	"	1322		18				Int. & Disct.	"				1	47
July	2	"	1351		3	30			Ledger				1	13	15
	7	"	1362		6	50							4	24	39
	11	"	1430	(11)	18	30									
	19	"	1482			09									
	20	"	1491		3	15									
	30	"	1550			17									
		"	1570		15	50									
Aug.	1	"	1571		1	02									
Sept.	9	"	1607		54	75									
	13	"	1651			50									
	25	"	1700			91									
					655	39							655	39	

Alexander Kirkwood & Son Limited Toronto Ont.

May	20	Cash	550																

Alexander, Nicholls & Co.
Hudson St. New York City.

May	28	Balance from folio	950		733	69													
		Sales	1142	✓	1	75													
		"	1199		2	00													
	27	"	1239		13	34													
	2	"	1319		3	31													
	9	"	1400		1	34													
					756	96													
							May	16	Balance from folio	915			7	16	35
									Cash	918	1			12	96
									Int. & Disct.	"	✓				40
									" " "	942				7	67
							June	10	" " "	1042					97
									Cash	"				1	88
								30	Sales	1252			1	9	29
							Aug.	8	Cash	1288				1	40
									Int. & Disct.	"					60
								17	" " "	1394					40
									Cash	"				1	34
								24	"	1450					51
									Int. & Disct.	"					17
													7	84	96

Cleveland Construction Co.

[illegible] Cleveland, O.

May	1	[illegible]				May	16	Cash	716	50 00
June	1	"					1	"	738	20 00
	3	"					1	"		1 03 34
	4	"	"	3841	53 00		20	"	347	50 00
	21	"	"	3965	13 34		30	"	348	13 34
July	15	"	"	4054	79 00	July	12	"	946	79 00
	1	"		[illegible]	[illegible]	Sept	1	"	1012	2 67
	20	"		[illegible]	[illegible]		27	"	1336	3 00
	22	"	"	4364	37 00					
					278 85					278 85

Electric Storage Battery Co.

Mar.	30	[illegible]	Typed	[illegible]		Apr.	30	Cashier	674	8 65
Sept.	20	Cash		[illegible]		July	12	Cash	968	8 78
		Edgar V		3507		Sept.	20	Cashier	1012	550 553
						Sept.	30	"	1114	8 53
				578 47						578 47

Murray Blanchard Young Co.

[illegible] N. Y.

Mr.	30	Sales	7654		136 50	June	3	Cash	736	22 50

C. F. Baker

1317 No. 6th St. Harrisburg, Pa.

		Steam Joints	716		57 44			Steam Joints	716	57 44
May	8	Sales	7218		11 60	Apr.	29	Cash	702	11 60
June	16	"	7322		2 85	June	16	"	746	2 85
	23	"	7424		3 50		16	"	746	50
					1 00					1 00
	21	"	7523		3 60		21	"	750	2 70
										90
July	8	"	7767		3 30	July	19	"	972	3 30
Aug.	11	"	7969		6 00	Aug.	10	"	970	3 30
	31	"	44		1 75		29	"	1044	1 75
Sept.	28	"	8300		6 25	Sept.	21	"	1022	6 25
	30	Suspense	73		03					
					136 50					136 60

C. B. Wilcox

Apr.	28	Cash	1774	100	00	Apr.	30	Voucher		647		49	65
	29	"	1784	2	00	May	10	Sales	C	3015	✓	2	00
	30	"	1785	10	32			"		3443	✓	10	32
							31	"		3714	✓	15	10
May	1	"	1787	16	00		1	Voucher		737	✓	16	00
	6	Cash	1791	2	00		"	"		747	✓	1	00
	"	"	1792	10	00							31	07
	16	"	1811	5	00								
	18	"	1818	10	00								
	20	"	1825	2	00								
	26	"	1846	2	00								
				36	07								
	31	Bal. to Ledger	1851	31	00								
				67	07								
												67	07

E. H. Kaufman

Apr.	25	Cash R	1771	30	00	June	9	Cash R	2161		30	00
	27	"	1777	15	00		30	Voucher	1791		7	60
	28	"	1783	6	00	July	12	Sales	10158		31	67
	29	"	1784	30	00			Balance to Sales	3597		64	07
	30	"	1786	30	00							
May	12	Sales	C 7773	31	67							
	8	"	C 1179	64	07							
	1	Cash R	2071	30	00							
	12	"	2091	30	00							
	14	"	"	30	00							
	16	"	2110	30	00							
	20	"	"	30	00							
	28	"	2158	30	00							
	31	Bal. to Sales	854	240	00							
June	4	Cash R	2351	30	00							
	9	"	"	40	00							
	13	Sales	C 7932	66	00							
	18	Cash R	2397	6	00							
	17	Sales	C 2587	50	00							
	18	Cash R	2397	65	00							
	23	Sales	C 8152	9	95							
	28	Cash R	2397	39	00							
	30	"	2401	30	65							
July	7	"	2463	40	00							
	8	Sales	C 10000	20	00							
		Balance to Sales	3597	744	27							
				1999	07								

Carlos de Barros.

Apr.	16	Cash	1774	17	50	May	31	Voucher		7161	✓	77	50
	28	"	1794	16	00								
	29	"	1801	1									
May	6	"	2071	15	00								
	"	"	"	15	00								
				77	50								
												77	50

Price, McCormick & Co.

Apr.	16	Sales	7086	18	70	May	12	Cash R	2161	✓	21	30
	18	"	7087	47	75		20	Sales	8483	✓	6	00
	20	"	7665	18	35		"	Cash	2221		17	85
May	"	"	7110	1	65				8	✓	2	00
	2	"	7116	3	00	June	14	"	2401		7	00
	4	"	7167	44	50		26	Sales	7609		47	50
June	10	"	8707	44	50	1861	14	Cash	916		12	00
Sept.	26	"	11811	44	50							
				152	40						152	40

International News Co.

Ledger

Rohlfing, Sons Paper Co.

Geo. J. Birtles

United States Graphophone Co.

Lambert & Willard, 118 Broadway, Augusta, Ga.

		Frame folio	375		20	49		Frame folio	375		1 0 6 01
Apr.	19	Sales	7268		20	67	May	30 Cash	4334		45 66
	"	"	7161		20	67	July	18 Sales	10333		20 67
	"	"	7107		24	00					
	23	"	7345		3	41					
					19	1 63					
May	23	"	6704		1	50					
					1	20					1 9 7 34

C. H. Pratt & Sons, Boilermakers, Camden

		Frame folio	346		24	07		Frame folio	346		1 7 3 3
Apr.	16	Sales	7254		22	68	June	17 Cash	248		73 78
May	7	"	7111		3	50		17 "	258		1 7 4 6
June	29	"	7748		5	07					2 2 7 2
July	5	"	3846		1	17					
Sept	22	"	1046		23	30					
					1 2	7 0					1 2 7 1 5

Edison Standard Phono. Agency, Box 147, Newark, N. J.

Apr.	1	Sales		6546	✓	1	0	91	Balance to folio	393	8 1 3 61
	11	"		6547	✓			84			
	"	"		6571	✓		3	34			
	"	"		6574	✓	2	2	74			
	16	"		7047	✓		5	00			
	18	"		7135	✓		5	00			
	"	"		7136	✓			75			
	19	"	Cash	7178	✓	1	3	67			
	24	"	Cash	7322	✓	1	14	00			
	28	"	Cash	7358	✓		3	34			
	29	"	Cash	7407	✓	2	6	67			
	30	"	Cash	7460	✓	2	6	67			
May	16	"		7805	✓		5	00			
	"	"		7806	✓	1	4	50			
	20	"		7856	✓			50			
	21	"		7871	✓			—			
	23	"	C	7912	✓		4	84			
	26	"	C	7969	✓	2	6	67			
	"	"		8000	✓		1	75			
	27	"		8056	✓	1	0	67			
	28	"		8073	✓	2	2	67			
June	6	"	C	8314		5	8	83			
	6	"	C	8316		2	0	67			
	"	"		8317		1	3	34			
	"	"		8318			2	50			
30		"	C	7718		2	6	67			
						2 0	3	61			8 1 3 61

A. A. Pettit, Corner Hess & Halsey Sts. Newark, N. J.

		Frame folio		341		24	34		Frame folio	341	24 96
Mar.	26	Sales		6617	✓	1	3	91	Apr. 20 Sales	7339	3 50
	15	"		6704	✓	1	3	20	25 "	7370	31
	14	"		6757	✓		3	50	29 Cash	7400	1 15 00
	17	"		7167	✓		5	58	30 "	2045	4 0 0
	"	"		7170	✓	1	0	25	May 6 Sales	7819	2 1 2 25
	22	"		7307	✓	3	3	25	11 Cash	2146	37 50
	"	"		7403	✓	1	6	00	18 "	2220	17 4 0 00
	23	"		7429	✓		6	25	Balance to folio	379	6 3 3 77
	28	"		7621	✓	2	6	67			
	29	"		7604	✓	2	9	25			
	"	"		7605	✓			50			
	30	"		7631	✓	2	6	67			
	"	"		7633	✓	1	2	00			
	"	"		7704	✓	2	6	67			
May	4	"		7747	✓	2	6	67			
	"	"		7768	✓		6	75			
	5	"		7825	✓		5	50			
	9	"		7926	✓		5	00			
	9	"		7927	✓	2	7	00			
	10	"		7995	✓			20			
	11	"		8044	✓		3	34			
	16	"		8301	✓	2	6	67			
	16	"		8302	✓	1	4	50			
	17	"		8377	✓	2	6	67			
		Balance to folio		379		1 2	6	58			1 2 6 7 3 7

United States Graphophone Co.

H. V. Butterworth

38 Crawford St. Newark N.J.

Fred Dan[illegible]

Alfred Fox Agt.

1111 Main St. Bridgeport Conn.

A. H. Keller, Easton Pa.

1878												
		From folio	319	2 70 34			From folio	893		2	07	38
March	29	Sales	"	2 04	Apr	20	Cash	1946	✓	2	09	09
	30	"	"	24 89 4 mos		30	" Keller	60			5	41
Apr	3	"	"	6885 ✓	May	7	Sales	2770	✓			63
	5	"	"	6890 ✓		23	Cash	2240	✓	1	79	37
	8	"	"	6913 ✓	June	15	"	246		1	79	37
	25	"	"	7000 ✓								
	28	"	"	7038 ✓								
May	5	"	"	7119 ✓								
	9	"	"	7151 ✓								
				6 70 34						5	70	34

International Phonographik Co.

1878												
March	21	Sales		6817	19	80	March	30	Cash	174		19	33
May	16	"		7085 ✓	1	40	Apr	4	"	176	✓		56
	24	"		7175 ✓		90	May	10	"	2170	✓	1	40
June	15	"		7313	1	70		23	"	2240	✓	1	70
July	30	"		7491		70	July	5	"	250		1	00
Sept	10	"		7617	1	17			Ledger 2				17
					67	20						67	20

Star Electric Co.,

1878												
		From folio	845		1 17	86			From folio	844		50	56
March	25	Sales	6911		1	93	April	14	Cash	186	✓	2	00
	29	"	6955		1	93		28	"	196	✓	2	00
April	11	"	7063	✓	1	93	May	18	"	220	✓	2	00
	28	"	7131	✓	1	00	June	15	"	246		1	93
July	7	"	7222		1	93			Ledger 2			1	00
	8	"	7253			93						1	93
					1 64	25						1 64	25

Hopkins and Woodbury

1878												
		From folio	844		68	50			From folio	892		3	85
March	25	Sales	6926	✓	77	50	April	7	Cash	150	✓	1	69
	26	"	6977	+	77	00		18	"	190	✓	4	50
	"	"	6950	+	37	50		25	"	198	✓	3	00
	30	"	6999	✓	77	50	May	31	"	220	✓	1	00
	31	"	7030	✓	77	50			Ind. & Instr.	"	✓		15
	"	"	7054	✓	77	50	June	10	Cash	240	✓	1	75
April	5	"	6999	✓	77	50		15	"	246		1	00
	7	"	6718	✓	77	50			Ind. & Instr.	"	✓		10
	24	"	7257	✓	1	50		30	Sales	2709		1	99
May	6	"	7316	✓	77	50	July	6	Cash	262	✓	1	00
	10	"	7390	✓	77	50			Ind. & Instr.	"	✓		15
	15	"	7436	✓	1	00			" " "	264	✓		10
	28	"	7567	✓	1	00			Cash	"	✓	1	00
	31	"	7643	✓		75			"	"	✓	1	00
June	3	"	7686	✓	1	00			Ind. & Instr.	"	✓		15
	14	"	7760	✓	1	00		11	" " "	246			15
	23	"	7851	✓	1	00			Cash	"	✓	1	00
	29	"	7940	✓	1	00		19	"	272		1	00
July	7	"	10009	✓	1	00			Ind. & Instr.	"			15
	11	"	8061		1	00		25	" " "	276			10
	12	"	8084		1	00			Cash	"		1	00
	19	"	8231		2	00		26	"	276		1	00
	26	"	8334		1	00		27	"	278		1	00
	29	"	8360		1	00	July		Balance & fols	299		1	00
		Balance & folio	299		1	00						1	00
					641	87						641	87

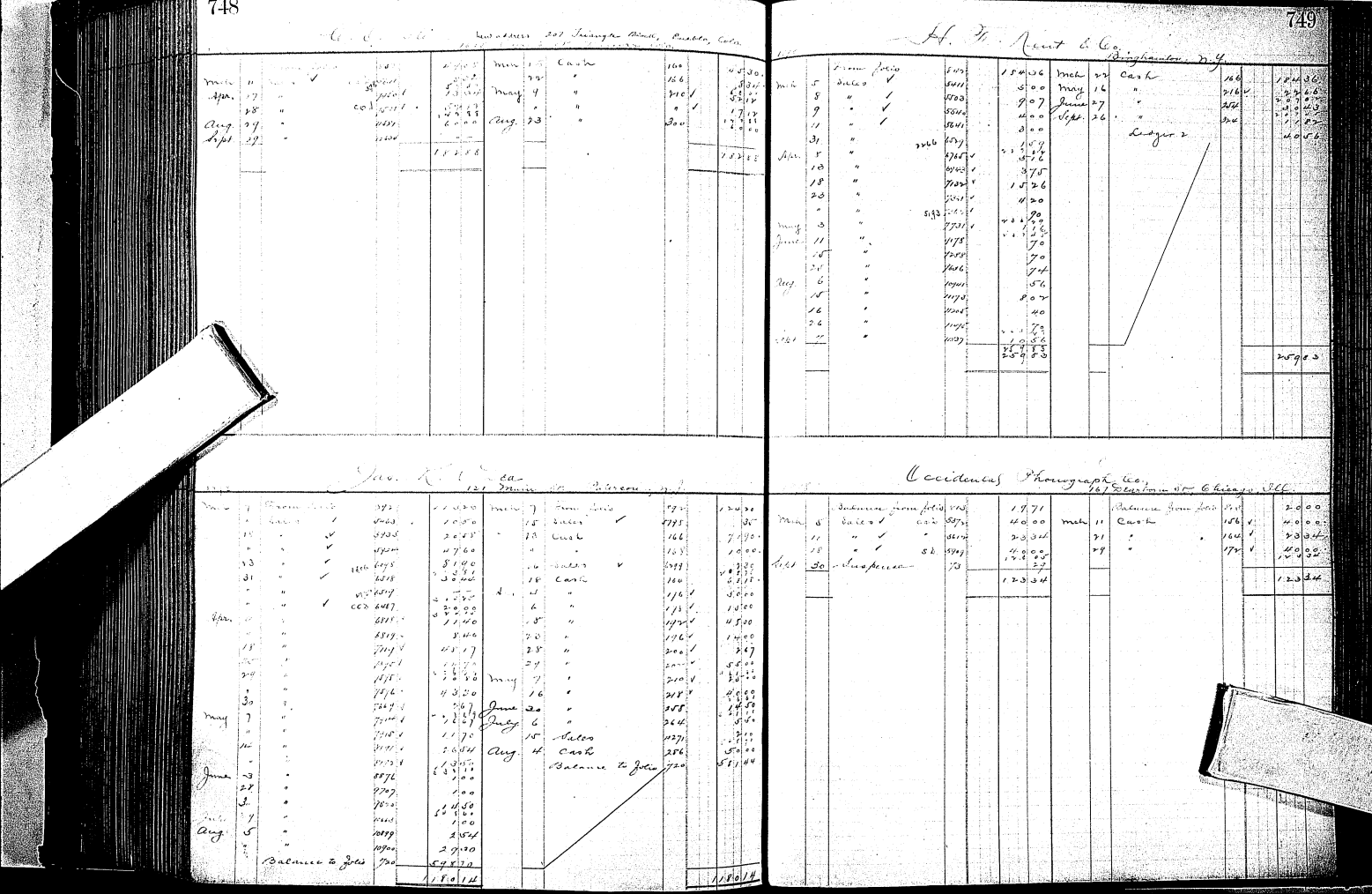
Celsius Thermometer Company

G. J. Finck, P. Co.

Quebec Heating Co.

D. S. Schenck

1898 Paris Exp.



Geo. Clarke

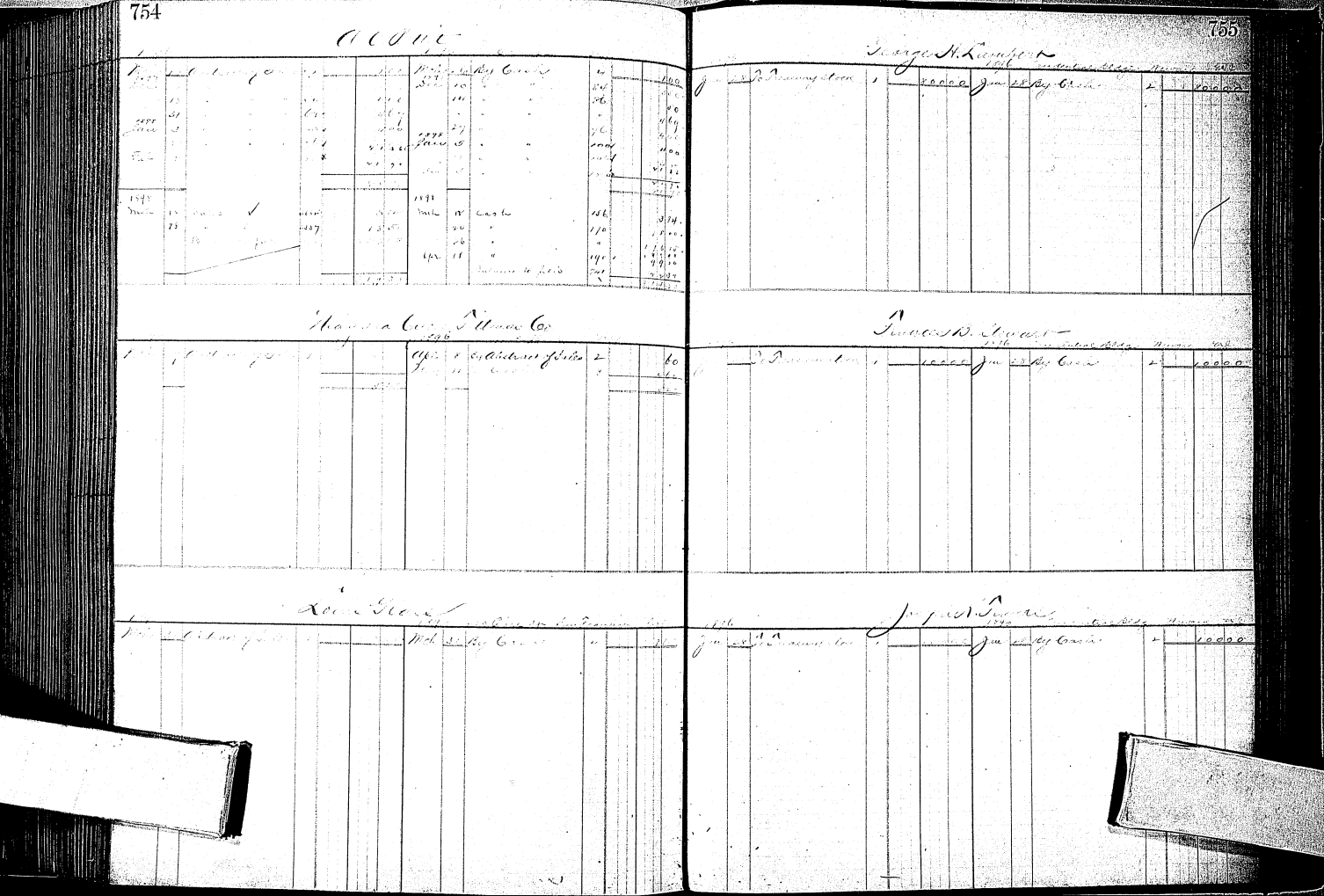
																	40
	5	"	✓					mch	17	From folio	512		160	✓			40
	7	"	✓							"							40
	22	"	✓						23	"	168						50
	25	"	✓					Apr.	11	"	180						50
	26	"	✓							"							40
	28	"						May	6	Cash			400				40
Apr.	1	"						June	15	"			246				40
	10	"								"							40
June	10	"						July	6	"			243				40
	30	"								"							40
July	8	"						Aug.	26	"			300				40
Sept.	20	"								Int. & Disc.							40
	28	"						Sept	23	Cash			300				40
										Ledger							40
																	40
																	40

Hayes & Lambert

Wm. Hodge Hathaway Crawford Co

New [illegible] Pennsylvania Concentrating Works

Ledger



Martin J. Smith

1896

Apl 2 To Cash 1 1000 00

Capital Insurance Co.

Mch 31 To Balance 1 1000 00

Mutual Benefit Insurance Co

1896

Mch 31 To Balance 1 1000 00

Aaron Arnold & Co

1896

Apl 9 To Cash 1 625 50

1897

Jan 17 By Voucher 1 625 50

John G. Lewis

1896

Mch 31 To Balance 1 1000 00

1897

Jan 8 By Cash 1 1000 00

Peter Reilly

1896

Jan 13 To Cash 1 375 00

Feb 6 " " 1 318 00

1895

Sep 21 Cash 313 17 09

" " Ledger 43

17 52

1897

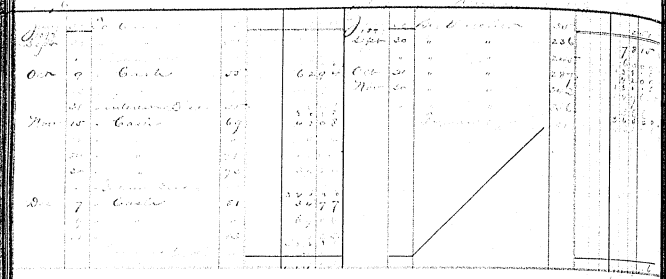
Jan 8 By Voucher 1 375 00

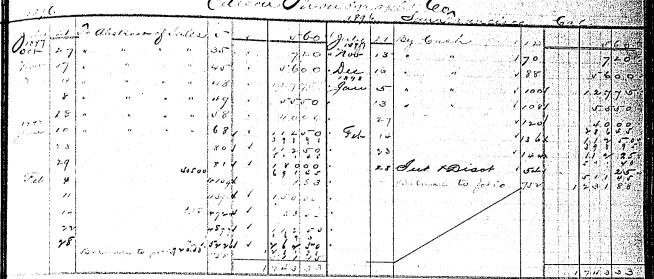
" 31 " 1 318 00

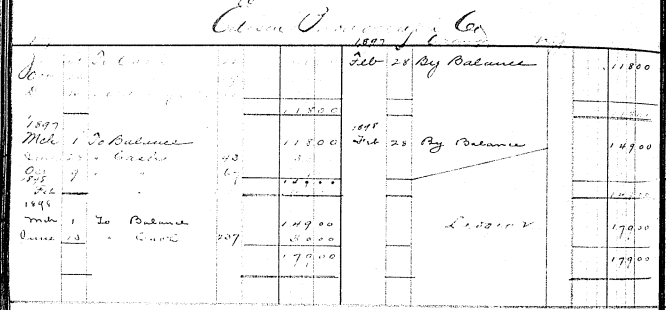
Aug 31 " 1 17 09

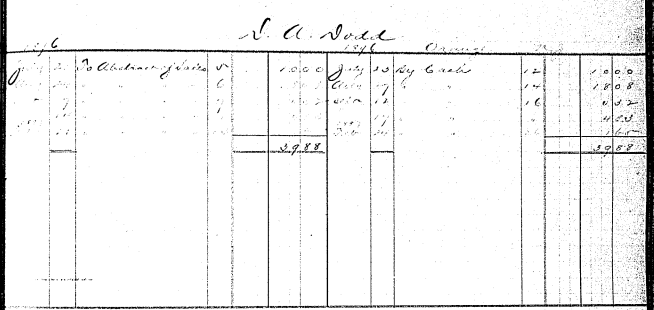
Sept 30 " 1 43

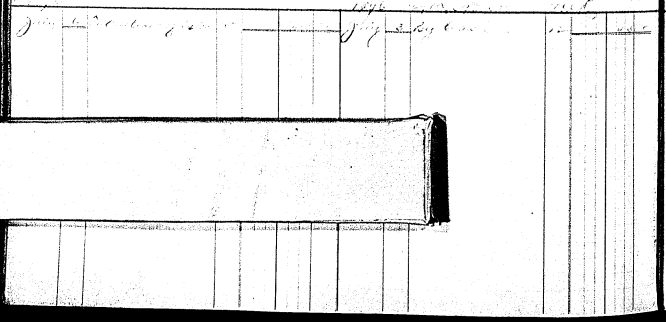
17 52

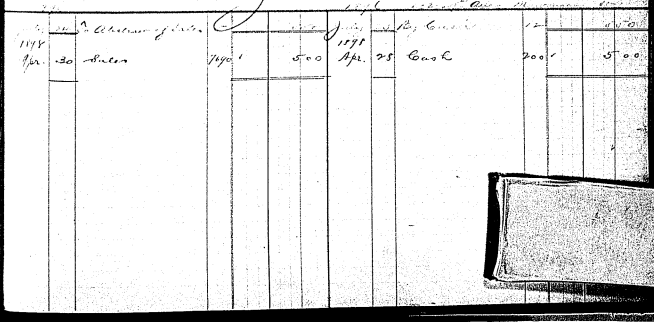


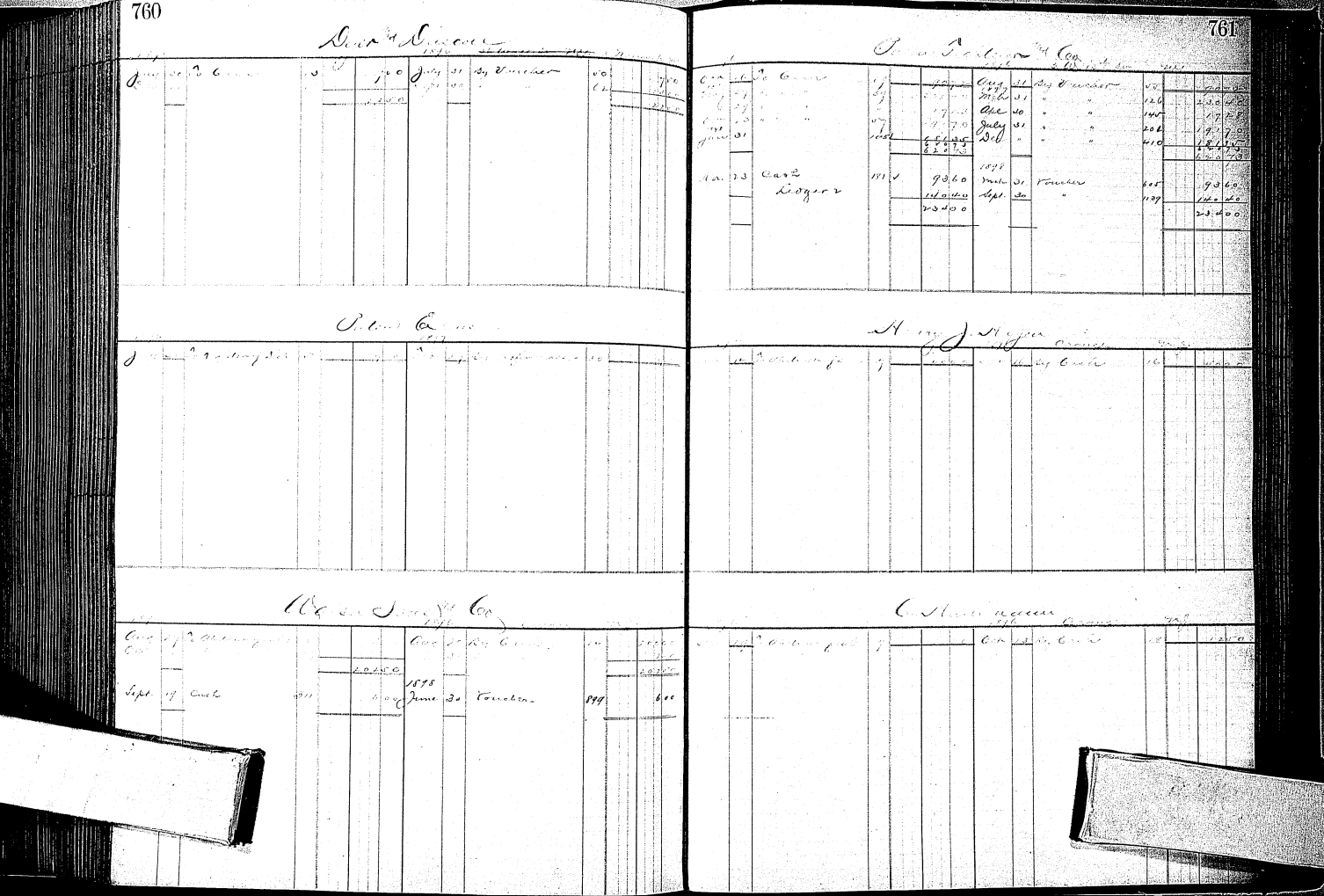


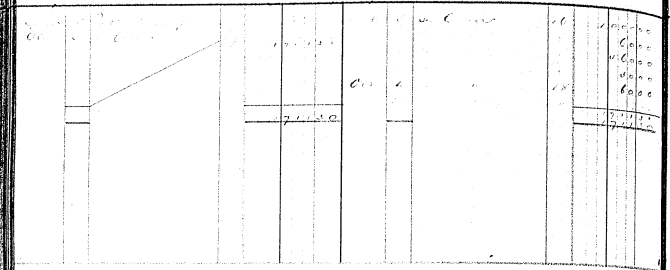


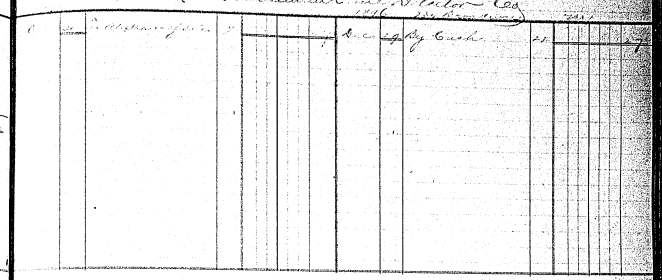


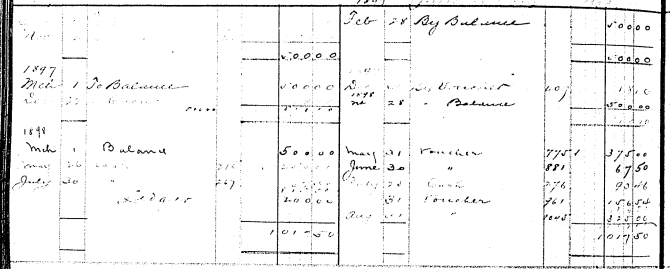


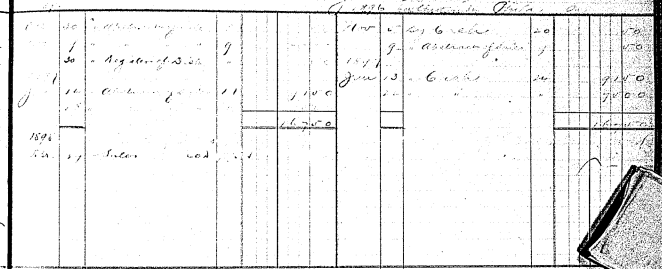


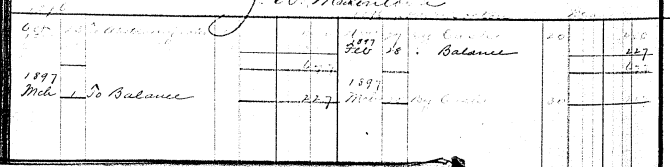


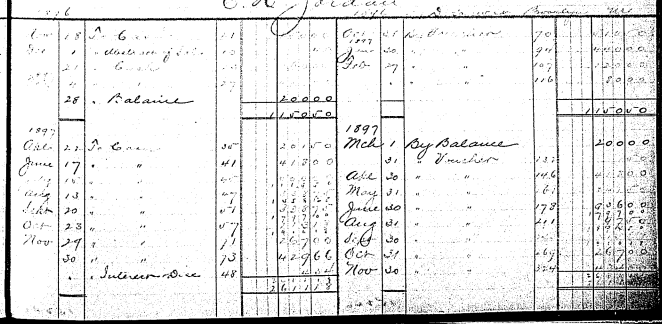


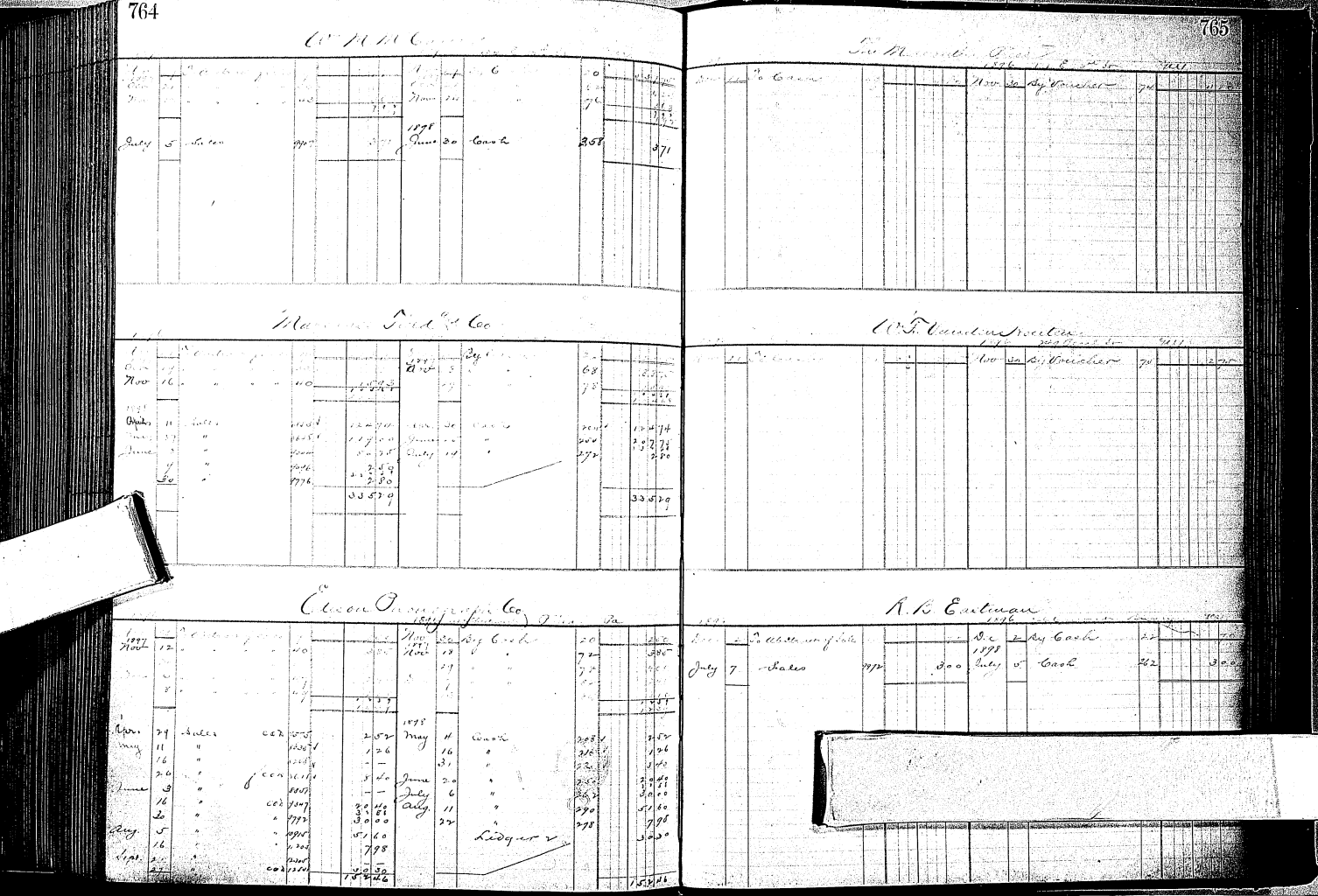












Expanded Ammunition Co

1897 Feb	16							1897 Feb	7				
									17				
									21				
June	2	Sundries					June	2	Cash				
	8	"						7	"				
	25	"						24	"				
July	6	"					July	5	"				
	13	"						17	"				
								18	"				

D E Bonnell Co

1897 Oct	19							1897 Oct	18				
									19				
									26				
Nov	2							Nov	3				
	8								6				
	9								8				
	10								10				
	12								11				
	16								14				
	24								22				
								Dec	2				

Eli Morgan Co

								1897 Feb	28	By Balance			136 45
1897													
Mch	1	To Balance			136 45	1898 Feb	28	By Balance					147 45
	30	" Cash	43		1000								
			114		147 45								
1898													
Mch	1	To Balance			147 45			Ledger 2					157 45
	13	" Cash	207		1000								
					157 45								

Dean Vol Survey

1897 Oct	27	To Syer-Brown	60		1874 00	1897 Jan	20	By Voucher	101				1874 00

Columbia Phonograph Co

1897 Feb 28 By Balance 6 2 0 0 0

1897 Mch 1 To Balance 6 2 0 0 0

1897 Mch 1 To Balance 6 2 0 0 0

1897 Oct 19 By Cash 60 2 4 1 7

1898 Apr 21 " " 140 4 1 5 4

6 7 0 6

1898 July 18 By Cash 377 1 0 0

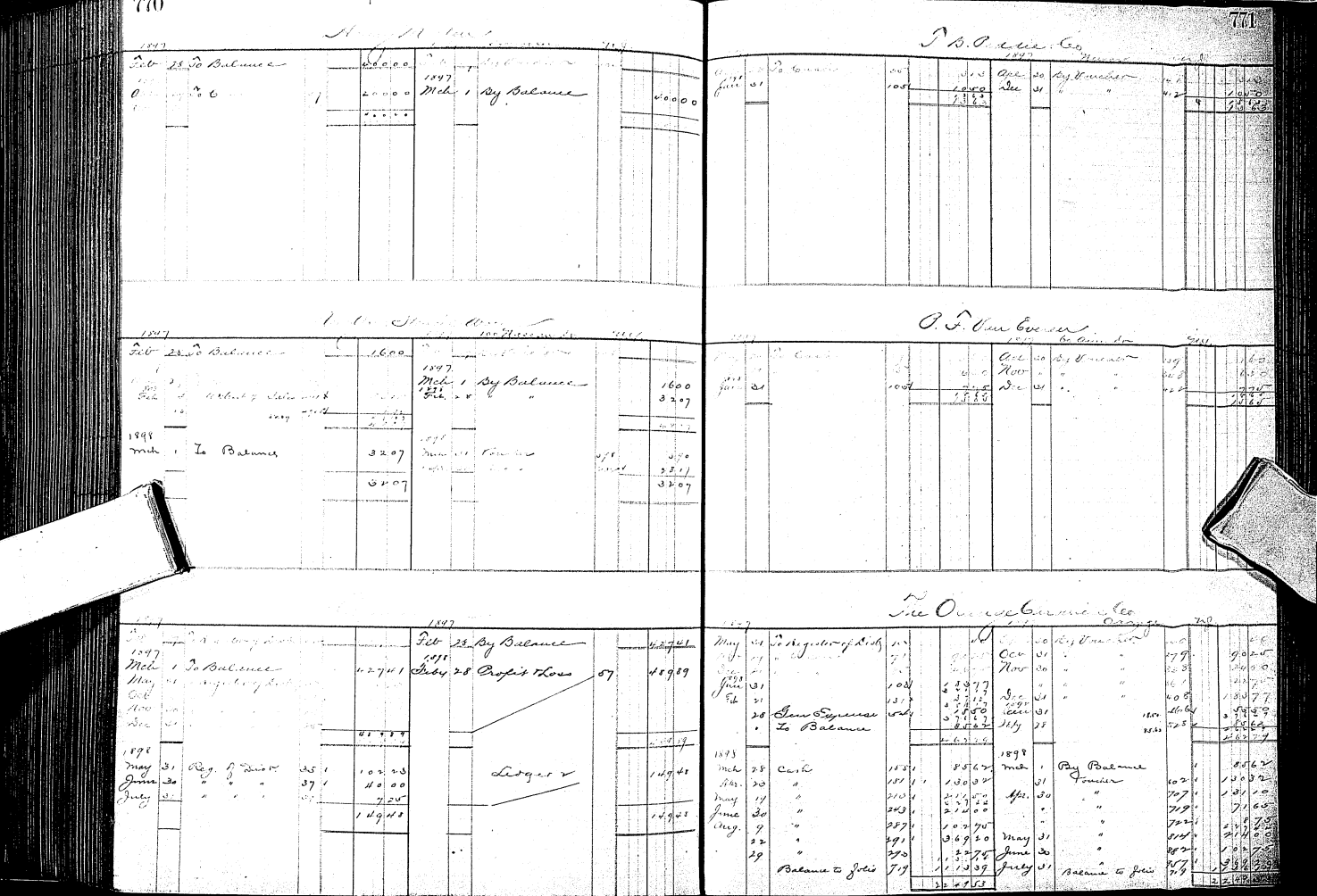
" " 378 1 0 0

Sept 6 " 308 1 4

" 10 " 314 3 5 0

5 6 4

1897 Feb 28



State of New Jersey

1897

June	28	To Cash		43		1000	00	June	30	By Voucher			1000	00
July	28	" Balance				1000		July	25	" Reg of Distr.		1000		
						11000							11000	
					1898									
June	30	Cash		187		1000		Mch	1	By Balance			1000	
July	25	"		207		1000		June	30	" Voucher		880	1000	
						11000							11000	

Baldwin and Boston

1897

June	30	By Voucher										110	10191

E J De Worth

1897

Sept	8	To Order of Justice		23		3150		Sept	10	By Cash		50	3150
	27	" " "		29				Oct	7	" "		54	2550
Oct	9	" " "		36					19	" "		60	600
						3150							6300

Clarinda Company

1827						1827			
Sept	16	To Account of Sales	58			Oct	18	By Cash	58
Oct	17	" " "	39						
Nov	9	" " "	39	4	60	Nov	17	" "	72
Dec	12	" " "	72						4 60
						1828 Jan	22	Balance of Sales	5 82

L. B. Bowers & Co.

1827						1827			
Sept	16	To Account of Sales	28			Oct	21	By Cash	60
Oct	5	" " "	81	3	60	Nov	23	" "	75
	9	" " "	30			Dec	17	" "	90
	16	" " "	32					Amount to profit & loss	32
	26	" " "	34						
Nov	13	" " "	40	6	75				
	17	" " "	42						
Dec	2	" " "	48						
	8	" " "	49	3	00				
	12	" " "	50		80				
		" " "		1	40				
		" " "	110	10	10				
		" " "	111	3	00				
		" " "	66	6	60				
		" " "	69	1	50				
		Amount to profit	321	43	90				
				214	40				214 40

J. C. [illegible]

1827						1827			
Sept	16	To Account of Sales	28			Dec	12	By Cash	82

W. G. Brown

1827						1827			
Sept	27	To Account of Sales	28			Sept	27	By Cash	42

T. C. McRae

1827						1827			
Sept	16	To Account of Sales	28			Sept	16	By Cash	60
Oct	5	" " "	81			Oct	21	" "	60
Nov	17	" " "	41	9	00	Dec	12	" "	12
Dec	12	" " "	50	1	12				1 12
1828 Jan	28	Balance		1	12				
				2	24				2 24
1828						1828			
July	20	Sales	1827	82		March	1	By Balance	12
		Ledger		30		July	19	Cash	1 72	100
				1	12					1 12

W. H. Pierce

1827						1827			
Sept	2	To Account of Sales	28			Sept	28	By Cash	50	20	00

Elite Phonograph Co.

1897

Sept	18	To Abstract of Sales					Sept	21	By Cash		50				

Lester Wm. Knox

1897

Sept	18	To Abstract of Sales					Sept	21	By Cash		50				

Edison Phonograph Co.

1897

Sept	18	To Abstract of Sales					Sept	19	By Cash		50				

E. P. Murphy

1897

Sept	18	To Abstract of Sales					Oct	28	By Cash		62				
Oct	"	" " "					Dec	9	"		82				
	28	" " "						10	" Abstract of Sales		150				
Nov	10	" " "													
Dec															
1898															
May	13	Sales					June	7	Cash		238				

Edison United Phonograph Co.

1897

Sept	18	To Abstract of Sales					Oct	30	By Cash		64				
Dec	9	" " "					1898								
							Jan	7	" "		1024				
May	31	Sales					1898								
June	18	"					Sept	15	Cash & Ledger 2		158				
July	5	"													
	6	"													
	14	"													
	19	"													
Sept.	20	"													

G. G. Aschbach

1897

Sept	18	To Abstract of Sales					Sept	18	By Cash		50				
Oct	1	" " "					Nov	12	"		70				
	16	" " "					1898								
	17	" " "						30	" Abstract of Sales		116				
Nov	27	" " "					Jan	18	" Cash		102				
	30	" " "							" amount to folio		317				
Dec	9	" " "													
	13	" " "													
	17	" " "													
	"	" " "													
	23	" " "													
	24	" " "													
	29	" " "													
1898															
Jan	5	" " "													
	6	" " "													
	7	" amount to folio													

U. S. Hunting Co.

Brooklyn Mass.

1897					1897				
Sept	28	To Abstract of Sales	29		Sept	27	By Cash	42	

Samuel Napier Co.

26 East Commerce St. Texas

1897						1898 Feb.				
Sept 1898	28	To Abstract of Sales	29			28	By Balance			72
Mch	1	To Balance			70	May	11 Cash	917	✓	14 00
Apr.	7	Sacco	4807	1	14 00	Aug	31 Consignment	70		70
	30	"	7008	1						
				1	14 70					1 4 7 0

The Foster Co.

1897						1897					
Sept	28	To Abstract of Sales	29			Sept	28	By Cash	1	42	
Oct	2	" " "	31			Oct	26	Abstract of Sales	30		
	7	" " "	32			Nov	4	" Cash	1	66	
	11	" " "	34			Dec	10	" "	1	84	
Nov	8	" " "	38				11	" Abstract of Sales	31		
	9	" " "					12	" " "	32		
	26	" " "	46					" Cash	1	94	
Dec	3	" " "	47				17	" "	1	96	
	22	" " "	52					" Abstract of Sales	33		
	28	" " "	58			1898					
	31	" " "	67			Jan	20	" " "	34		
1898							28	" " "	35		
Jan	6	" " "	68				27	Cash	1	120	✓
	10	" " "	69			Feb	17	"	1	86	✓
Feb	5	" " "	1468					Amt fwd 8 folios		5781	
	17	" " "	4031								
	18	" " "	4074								
		Amt fwd 8 folios	5781								

Wm. P. Thomas

1897						1898				
Sept	23	To Abstract of Sales	29			Jan	5	By Abstract of Sales	68	

Syndicate Trading Co.

1897						1897				
Sept	23	To Abstract of Sales	29			Oct	7	By Cash	42	
Nov	30	" " "	42				30	" Abstract of Sales	45	
Jan	5	" " "	64			Dec	7	" Cash	82	
	10	" " "	69				16	" "	88	
	20	" " "	74			1898 Feb	21	" "	140	✓
1898										
Mch	2	Sacco	3962			Apr	18	Cash	190	✓
	11	"	4633				19	Sales	4477	✓
	31	"	4967			June	23	Cash	2473	
May	9	"	5201					Ledger 2		
Sept	19	"	7233							

R. A. Nagyiewicz & Bro.

38 E. Strand Buffalo

1897						1897				
Sept	23	To Abstract of Sales	29			Nov	19	By Cash	78	
	30	" " "	45				20	Abstract of Sales	46	
Oct	30	" " "	50			Dec	9	" Cash	84	
Dec	10	" " "	90							
						1898				
Apr.	6	Sales	4471			Apr.	8	Cash	180	✓

The John Church Co

1897

Sept	24	To Abstracter of Sales	29					Oct	29	By Cash		64							
	29	" Cash	37																
						33	10												

H. M. Curtis

1897

Sept	24	To Abstracter of Sales	29					Sept	13	By Cash		50							
Dec		" " "	53					Dec	27	" "		96							
						2	10												

Michigan Electric Co

1897

Sept	24	To Abstracter of Sales	29					Sept	13	By Cash	1	50							
Oct	9	" " "	31					Oct	18	" "	1	60				39	71		
	"	" " "	1						19	" "	1	"				3	00		
	"	" " "	1						25	" "	1	62					00		
	11	" " "	1																
	21	" " "	1																
	30	" " "	1						31	" Interest-Dec	1	40					00		
Nov	8	" " "	1					Nov	8	" Cash	1	68				68	24		
	"	" " "	1						"	" "	1	"							
	11	" " "	1						19	" "	1	72				70	00		
	13	" " "	1						22	" "	1	74				87	61		
	16	" " "	1						26	" "	1	76					00		
	17	" " "	1						30	" Interest-Dec	1	48					24		
	24	" " "	1					Dec	2	" Cash	1	80				79	00		
	30	" " "	1						6	" "	1	82					00		
Dec	8	" " "	1						9	" "	1	84				67	00		
	14	" " "	1						15	" "	1	90					00		
		Ford to folio	105							Ford to folio	105					1	18	56	
				1	27	2	21						1	27	2	21			

The Jeffries Johnson Music Co

1897

Sept	24	To Abstracter of Sales	29					Dec	18	By Cash	1	50							
Oct	2	" " "	31					1898											
	31	" " "	1					Feb	8	" "	1	134							
Nov	10	" " "	1						21	" "	1	140							
	16	" " "	1						28	By Balance									
1898																			
Jan	8	" " "	1																
	24	" " "	1																
Feb	10	" " "	1																
	28	" Cash	130																
1898																			
Mch	1	To Balance						1898											
								Mch	24	Cash		170							
								Apr.	15	Sales	1897 1								
										Ledger									

Jas. F. Burns

1897

Sept	24	To Abstracter of Sales	29					Oct	12	By Abstracter of Sales	32								
Oct	2	" " "	31						14	" Cash	1	56							
	29	" " "	31						15	" Interest-Dec	46								
	30	" " "	1					Nov	2	" Abstracter of Sales	37								
Nov	3	" " "	37						11	" Cash	70								
	5	" " "	38					Dec	8	" "	82								
	9	" " "	49						30	" Abstracter of Sales	60								
	24	" " "	71					1898											
	"	" " "	"					Jan	10	" Cash	104								
	29	" " "	49							Amt forwarded to folio	313								
	30	" " "	60																
	31	" " "	61																
1898																			
June	6	" " "	65																
		" " "																	
		Amount forwarded to folio	313																

G. A. Lambert

1897

Sept	27	To Abstracter of Sales	29					Oct	8	By Cash		54							
									25	"		62							
						5	00												

Norcross Phonographic Co.

1897						1897					
Sept	7	To Abstract of Sales				Sept	30	By Cash	52		18 50
	30	" " "				Oct	4	" "	54		19 00
Oct	9	" " "	31		18 50		11	" "	56		19 00
	11	" " "	"		18 50		18	" "	58		18 50
	14	" " "	"		37 00		19	" "	60		37 00
							26	" "	62		18 50
	26	" " "	"		37 00		"	" Abstract of Sales	64		19 00
Nov	17	" " "	41		42 20			Cash	66		42 20
	24	" " "				Nov	13	" Abstract of Sales	43		19 00
Dec	1	" " "					22	" Cash	74		42 20
	31	" " "	61				29	" "	78		42 20
1898						Dec	6	" "			18 50
Jan	1	" " "	681		42 20	1898					
Feb		" " "				Jan	6	" "	100		18 50
	10	" " "	933				29	Abstract of Sales	83		42 20
	14	Balance	934		24 42	Feb	14	Balance	92		24 42

C. A. Gundlach & Co.

1897						1897					
Sept	29	To Abstract of Sales	29			Sept	28	By Cash	72		

F. Guth

1897						1897					
Sept	29	To Abstract of Sales	29			Oct	7	By Cash	64		50 00

A. G. Damour

1897						1897					
Sept	29	To Abstract of Sales	29		34 50	Nov	10	By Abstract of Sales	39		28 80
Oct	9	" " "	31		46 70		18	" " "	40		30 00
	23	" " "	34					" Cash	70		42 20
	30	" " "	36		42 20	Dec	14	" "	88		34 27
Nov					42 20		30	" "	98		24 00
1897						1898					46 11
June	5	" " "	6		42 20	Jan	28		132		42 20
	15	" " "	72		42 20						42 20
					207 77						
					165 57						165 57
						1898					
Apr.	19	Sales	7131		35 60	Apr.	18	Cash	190		35 60
Aug.	17	"	1047		24 60			Ledger			24 60
					24 95						24 95

Universal Phonographic Co.

1897						1897					
Oct	1	To Abstract of Sales	29			Oct	10	By Cash	52		18 50
	11	" " "	31		24 50		18	" "			37 00
	12	" " "	32		42 20		13	" "	56		24 50
	16	" " "					21	" "	60		37 00
Nov	10	" " "	39		42 20	Nov	8	" "	68		42 20
	13	" " "	40		37 00		13	" "	70		37 00
	26	" " "					23	Abstract of Sales	113		17 00
	29	" " "	46				27	Cash	76		24 50
Dec	2	" " "	47		24 50		29	" "	78		
	4	" " "	48		37 00	Dec	2	" "	80		37 00
	16	" " "	53		37 00		9	" "			37 00
	17	" " "	53		18 50		9	" "	84		37 00
	27	" " "	58		37 00		16	" "	88		24 50
1898											
Jan	6	" " "	67		42 20		20	" "	92		16 85
	13	" " "	70		37 00		22	" "	94		18 50
	20	" " "	141			1897					
		Balance	678		42 20	Dec	31	Balance	106		42 20

Martin & Hagerty

1897						1897					
Sept	30	To Abstract of Sales	30			Sept	28	By Cash	72		50 00
Oct	2	" " "	31		42 50	Dec	30	"	98		24 00
	19	" " "	33		42 50	1898					24 00
Dec	27	" " "	48		42 20	Jan	24		124		42 20
					168	Feb	7		141		42 20
1898					168		21		142		42 20
Jan	20	" " "	104		42 20		28		145		42 20
	24	Cash	104		10 00		28	By Balance			37 86
	25	Abstract of Sales	98								
Feb	3		1067		42 20						
	15		1093		42 20						
	23		1083		42 20						
	28		1144		8 60						
			3488		177 36						197 36
1898											
Mch	1	To Balance			37 86			Balance to Jour	146		37 86
	7	Sales	570		21 10						
					37 48						

Geo. J. Binckel

1897

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
Sept	30	To Balance of Sales	27	1	Nov	12	By Cash	74	1
Nov	4	" "	38	1	1898				
	6	" "	48	1	Jan	19			1
	7	" "	50	1	Feb	28	" Balance		1
	7	" "	51	1					
	15	" "	54	1					
	17	" "	57	1					
	26	" "	62	1					
Dec	5	" "	71	1					
	19	" "	1058	1					
			m.p.						
1898									
Mch	1	To Balance		1	Mch	11	Cash	180	1
		Sales	305	1		"	Jud. Ct. Costs	"	1
		Balance to fols	739	1			Balance to fols	739	1

E. P. Arnold

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
Nov	30	To	71		Nov	30	By	87	
					1897				
Mch	1	Cash	151		Mch	11	Cash	185	
Dec	9	"	259			21	Balance	259	
		Ledger V			June	30	"	847	
					Sept	30	"	1114	

J. J. Newman Agt

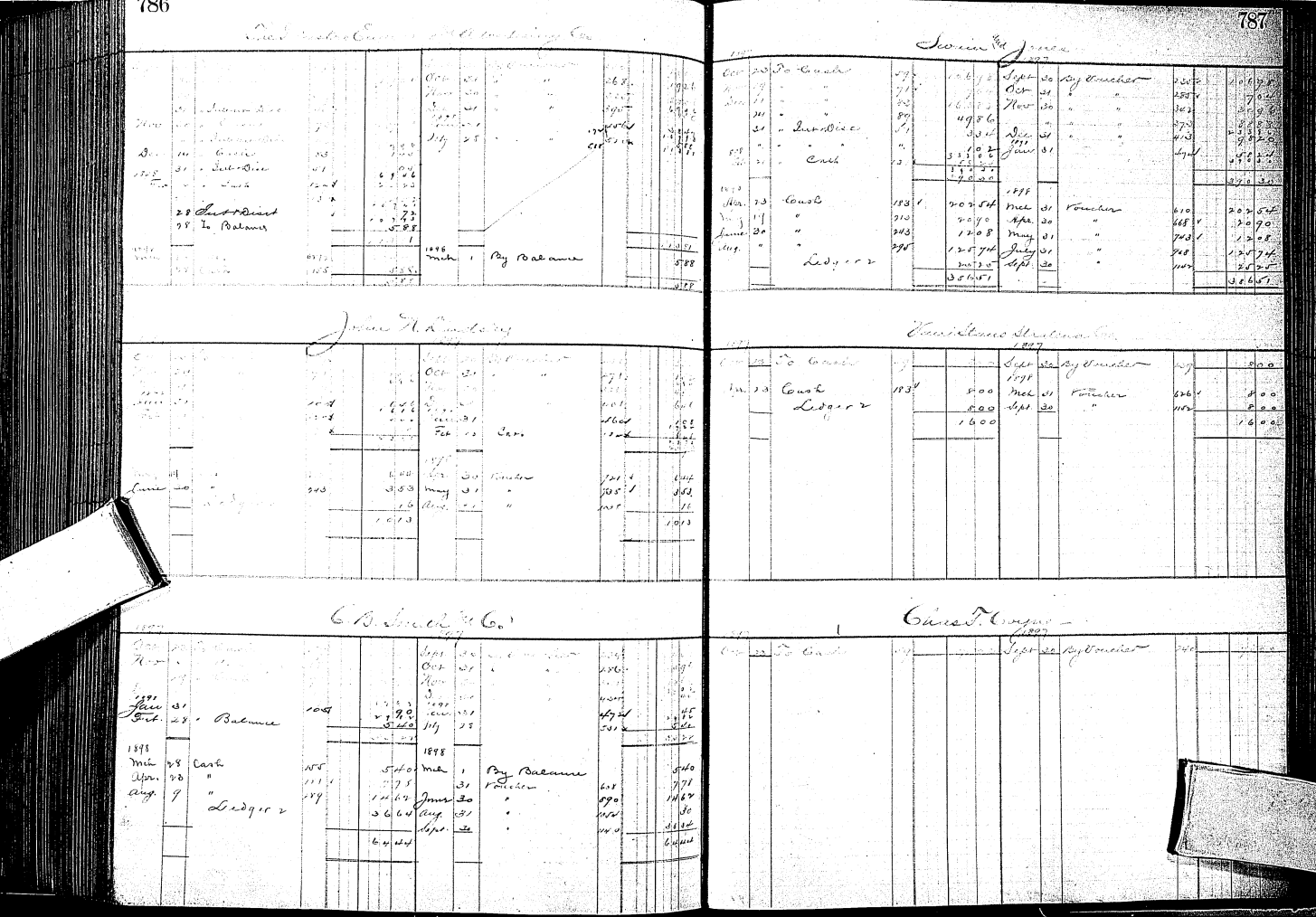
Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
Sept	30	To Balance			Nov	8	By Cash	87	
Dec	9	"			1898				
					Jan	3	"	102	
Feb	9				Feb	9	"	134	

Carl Fischer

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1895					1897				
Jan	31	To	1054		Jan	31	By	1054	
					1898				
Sept	26	Cash	1213		Aug	31	Purchases	1020	
		Ledger V			Sept	26	"	1111	

T. H. Hawkesbeck Advertising Agency

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1897					1897				
Oct	23	To Cash	107				By	207	



Glover Mfg. Co.

U. S. Watch Co.

New York State Photographic Co.

Howard & Hamlin

Howard Gibson

Oct 25 By Cash 62 70

Nov 17 " " 72 6 00

1897 Balance & f'd 84 74 79 66

Dec 3 By Cash 80 1 60

Aug 6 Ledger C 1791 51 00 1897 July 25 W. H. Smith & Co. 68 1 60

1 60 Aug 31 Commissions 71 50 00

52 60 52 60

Nov 18 By Cash 72 1 50

Dec 13 " Cash 84 1 60

" 18 " Allowance of Gallon 85 20

" 24 " Cash 116 2 00

" 31 " " 120 2 00

Feb 28 Balance 1897 85 84 88 00

1897 Feb 28 Duo F. Barber 1891 37 00 3 70 00

Oct 18 By Cash 68 1 00

Nov 13 " " 74 1 00

1898 Jan 30 " " 78 1 00

Feb 25 " " 124 1 00

" 28 " " 146 50

1 00

1898 Feb 28 Balance 1 00

1897 Dec 31 A. Kimball 1898 50 1898 Mch 1 By Balance 50

C. C. Nurse

1847

Oct 22 By Cash 6 00

N. S. Nurse

Feb 1 By Cash 12 84

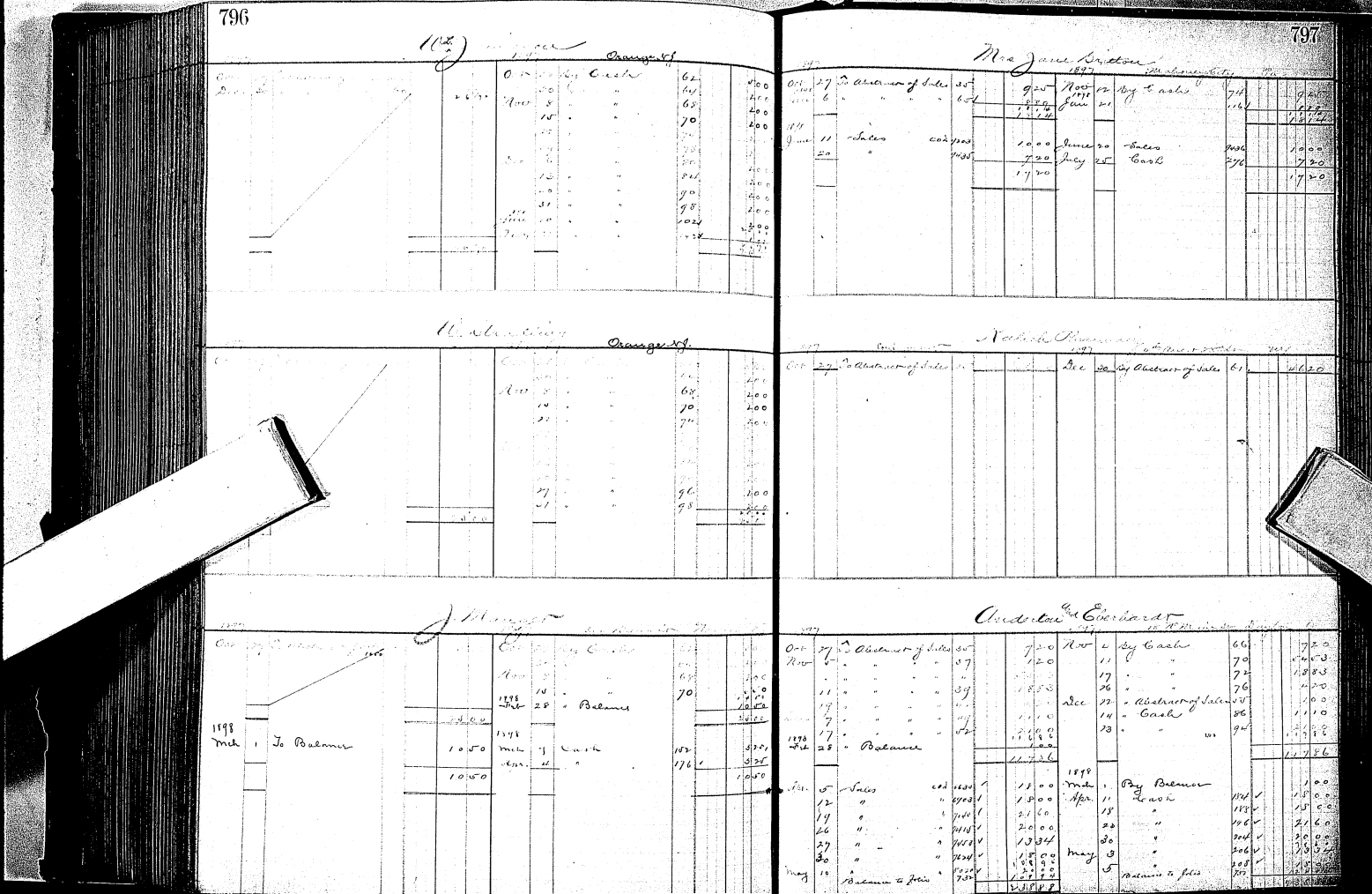
Mrs S. A. Edison

1847

Feb 2 By Cash 12 84

Aug 2 Cash 1 53

[illegible] Manufacturing Co.



[illegible] Publishing Co.

1898				1898 Feb	28	By Balance				50
March	1	Balance	50	Aug	31	Consignment	71			50

Geo. W. Schnell

Nov	1	To Abstract of Sales	307			14	00	Oct 28	By Cash	62
								30	"	62
						14	00			14 00

J. E. Bernard & Co.

Nov	16		40					Nov 8	By Cash	63
								20	"	70
								1895		
								June 6	" Abstract of Sales	47
								" 6	" Cash	100
										130

W. W. Babcock

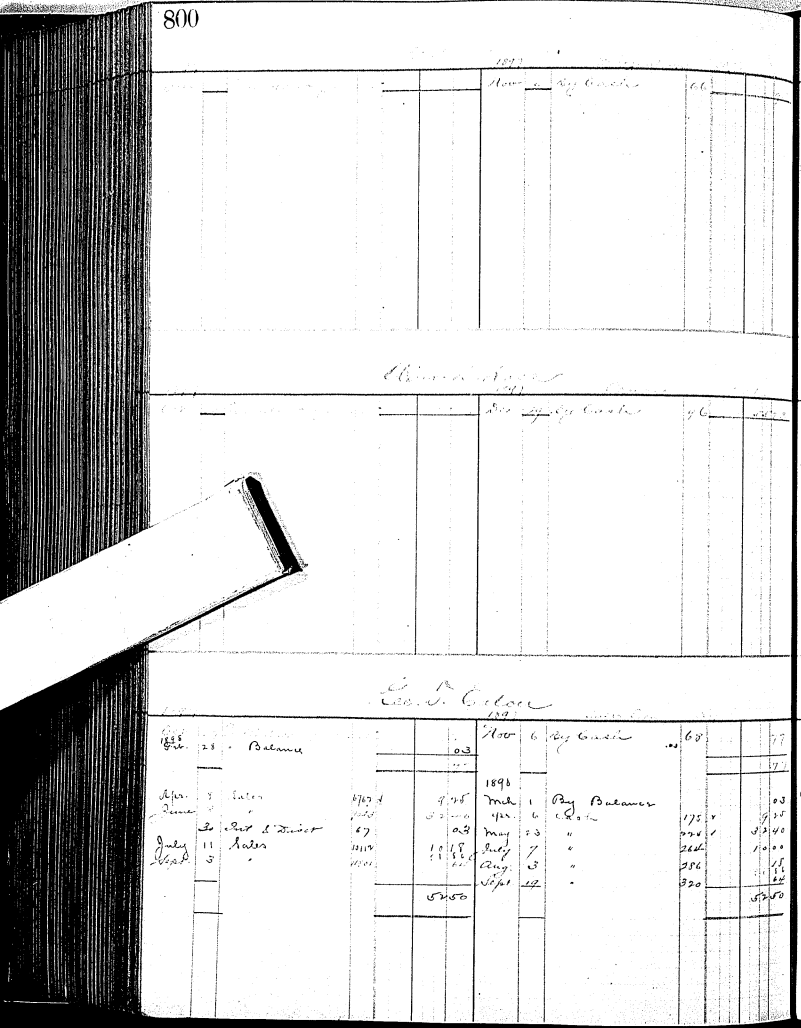
		To Abstract of Sales	307					Oct 28	By Cash	14

W. F. Northcutt

Dec	1		40					Oct 16	By Cash	62
	13		40					Nov 27	"	140
								30	"	170
								Dec 31	"	170
								1896 Jan 27	"	96
								June 7	"	102
1896 June	10		64					Dec 11	"	34
	16		102							
Dec	10		34							
	21	To Balance	170							
								1896		
Aug	9	Sales	1777					Mch 1	By Balance	14
								Sept 10	" Cash	102
			1777							1777

A. M. Dedmon

1895 Oct	30	To Abstract of Sales	307			30	00	Oct 28	By Cash	62
1896 June	4	"	704			4	03	June 10	"	102
	15	"	704			4	03			8 06
Feb	28	" Balance				4	03	15	"	102
						4	03			4 03
								1897		
Sept	30	" Suspense	73			10		Mch 1	By Balance	10



Walter Thompson & Co.

E. M. Smith

Sherman B. Cole

Bibb Manufacturing Co.

Joseph Bond

Eclipse Woolen Mills Co.

Georgia Electric Co.

Andrews & Nesbitt

Wm Massee Coo

The Phonoscope Publishing Co.

1897						1897					
Nov	28	To Cash	78	25 00		Oct	31	By Voucher	480		50
"	"	"	1278	1 25 00		Nov	30	"	561		50
"	28	" Balance		1 75 00		1898					
				5 00 00		June	30	"	4685	1	75 00
						July	25	"	4580	1	75 00
										5	00 00
						1898					
1898											
June	17	Cash	151	2 50 00		Mch	1	By Balance		1	75 00
July	17	Sales	2994	1 00 00			31	" Voucher	606	1	75 00
Aug	20	"	3035	1 00 00		May	31	" "	7911	10	00 00
June	24	"	3470	50 00		June	30	" "	896		50 00
		Ledger 2		1 25 00		Aug	31	Edison Mfg. Co.	67	17	50 00
						Sept	30	Voucher	1106	10	00 00
										1	75 00
				28 75 00						28	75 00

Northern Electric Mfg. Co.

1897						1897					
Nov	30	To Cash	78	101		Oct	31	By Voucher	4106	6	25
Jan	31		1089	6 25		Dec	31	" "		1	00
				1 01						7	25

L. J. Rhuer & Co.

1897						1897					
Nov	7	To Abstract of Sales	78	21 65		Oct	31	By Voucher	4580	21	65
1898						Dec	31	" Abstract of Sales	6		
Jan	31	Cash	1084	3 50		1898					
				3 21 65		Jan	31	Voucher	1402	3	50
										3	21 65
1898											
May	31	Sales	4767	3 18 08		May	31	Voucher	7485	17	27
June	2	"	4767	3 67		June	3	Sales	4887		34
	18	"	4985	1 38 88			21	Cash	250	38	36
Aug	9	Cash	3097	1 11 92			30	Voucher	896	11	00
1898				6 92						6	92
Jan	28	Sales	1284	3 00 00				Ledger 2		3	00 00
				100 97						100	97

Electric Supply

1897						1897					
Nov	30	To Cash	78	10 00		Oct	31	By Voucher	4107	1	00
	27		1077	2 00		Nov	30	"	4101	2	00
1898				12 00		1898				12	00
Jan	31	Surrender	1091	6 00		Jan	31	"	4685	6	00
		Cash	1051	4 00 00		July	25	"	5254	4	00 00
				4 10 00						4	10 00
	28	To Balance		28 00							
				4 38 00							
1898											
Mch	31	Sales	1412	2 00		1898					
Apr.	28	"	1813	3 40 00		Mch	1	By Balance		28	00
June	30	"	2013	1 00 00			31	" Voucher	5711	3	40 00
				4 07 00		May	"	"	7701	1	00 00
										4	07 00

A. G. Adams

1897						1897					
Nov	27	To Cash	67			Oct	31	By Voucher	4583		20

The Iowa Mercantile Exchange Co.

Western Grocer Co.

1898
Mch 1 To Balance 3895

1898
Jan 1 To Abstract of Sales 3895
Mch 28 " Balance 3895

Chas. E. Stevens

1897
Aug 31 Sales 1066 2250
Oct 31 By Cash 2250
Dec 16 " " 98 1727 75
" 31 Balance to John 1729 73
3979 73

1898
Jan 1 To Balance 1729 73

E. J. Scott

1897
Nov 4 To Abstract of Sales 37 30 00
" 24 " " " 45 50 00
Dec 13 " " " 75 100 00
" 16 " " " 78 75 00
255 00
Nov 13 By Cash 70 100 00
" 17 Abstract of Sales 141 50 00
" 22 " Cash 74 50 00
" 29 " " 78 75 00
1898 Jan 31 " " 2nd 30 00
305 00
50 00

1898
May 7 Sales 1066 125 00
Sept 20 " 1067 106 00
Ledger V 4 00
235 00
May 5 Cash 208 100 00
Sept 19 " 370 135 00
235 00

N. Torres

1897
Nov 1 To Abstract of Sales 37 84 00
1898 Feb 28 " Balance 1 01 34
85 01 34
Nov 3 By Cash 66 40 00
" 13 " " 82 40 00
" " " 2nd 5 00
85 00
1 01 34

1898
Mch 1 Cash 1067 34 00
" 7 " 1068 17 00
" 16 " 1070 17 00
" 26 " 1073 33 00
Apr 3 " 1074 50 00
" 26 " 1077 125
June 3 " 1079 18
" 21 " 1082 178
" 26 " 1084 2 25
July 30 " 1088 2 25
" " 1091 75
380 79
1898
Mch 1 By Balance 86 00
" 10 " 156 19 00
" 31 " 174 33 83
Apr 15 " 188 33 00
" 25 " 196 2 25
June 30 " 248 18
July 25 " 275 178
" 29 " 280 1 40
30 " 284 2 25
" " 75
To Folio 1721 380 79

John Custerman

1897
Nov 3 To Abstract of Sales 41 33 92
Dec 14 " " " 98 3 78
37 70
1898
Mar 15 Sales 1066 1 50
June 3 " 1069 3 60
5 40
Nov 3 By Cash 66 1 50
" 13 " 70 30
" 31 " 98 3 60
5 40

J. B. Moore

T. D. Rice & Co

C. T. Dexter

Forest City Glenbrook — 14 Broad St

1897

Nov	1	To Abstract of Sales	37		20	07	Nov	1	By Cash	66	20	07
	14	" " "	45		15	00		28	" "	76	21	92
Dec	2	" " "	47		22	80	Dec	4	" "	80	21	80
	11	" " "	51		19	75		21	" "	94	21	95
	28	" " "	58		21	60		29	" "	96	21	60
	"	" " "	"		26	20		31	" "	98	21	80
	31	" Cash	59		17	70	1898 Jan	6	" "	102	21	70
1898 Jan	13	" Abstract of Sales	60		15	96		15	" "	108	21	96
	20	" " "	70		21	60		21	" "	114	22	20
	27	" " "	77		25	00		28	" "	118	22	00
	"	" " "	78		13	88		29	Abstract of Sales	80	19	50
	29	Error	12		26	46		16		44	26	46
May	17	Sales	7103		11	00	1898 May	7	Cash	210	1	40
	17	"	7106		1	45	July	15	"	270	1	45
					26	46					26	46

Geo. E. Clark — Lisbon — Falls Cash

1897

Nov	1	To Abstract of Sales	37		7	50	1898 Jan	13	Abstract of Sales	76	1	50

T. D. Rice & Co

1897

Nov	6	To Abstract of Sales	37		184		Nov	6	By Cash	72	184	
	17	" " "	46		4	97						
					188	97					188	97

C. T. Dexter

1897

Nov	4	To Abstract of Sales	37		2000		Nov	3	By Cash	66	2000	
								10	" "	68		
							Dec	17	" "	96	2000	
					2000						2000	

R. Bacon & Co — Snodsmith Ave

1897

Nov	1	To Abstract of Sales	37		320	07	Nov	18	By Cash	72	320	07
	10	" " "	44		351	60	Dec	30	" "	98	380	65
Dec	22	" " "	55		84	70	1898 Jan	24	" "	114	14	40
1898 Jan	5	" " "	64		30	96		29	Abstract of Sales	84	19	96
	7	" " "	68				Feb	10	Cash	132	21	60
	10	" " "	68		20	00		28	By Balance		10	35
	11	" " "	125		2	17					2	17
					2	17						
1898 Mch	1	To Balance			135		1898 Mch	18	Cash	162	135	
	19	Sales	7088	✓	21	50	May	6	"	210	21	50
May	7	"	7097	✓		54	June	13	"	242	2	54
	26	"	7161	✓	2	00	Aug	15	"	294	2	00
June	2	"	7168		13	45					13	45
	"	"	7201		1	20						
	"	"				63						
July	29	"	7416		5	76					5	76
					5	76						

T. C. [illegible]

1897

Nov		To Abstract of Title		360		Nov	3	By Cash	66	360

Thos. Wardle

1897

	10	"	"	39		Nov	15	By Cash	70	70
	15	"	"	42			7	"		
	20	"	"	45			28	"		
	25						30	"		
	1	"	"	1			7	"		
	21	"	"	18			20	"		
	19	"	"	9		1898	31	Abstract of Title	67	
	1	"	"	654		Jany	10	Cash	1004	
	20	"	"	741			14	"	1094	70
Feb	9	"	"	1748			21	"	1134	
	15	"	"	1854		Feb	10	"	1364	
	17	"	"	1954			25	"	1464	
	10	"	"	1704			28	"	1284	
	28	To Balance								
		Balance To folio	1560			1898				
						Mch	1	By Balance		

Norwich Talking Machine Co

1897

Nov	5	To Abstract of Title	38			Nov	4	By Cash	66	
	5	"	38				10	"	70	
	5	"	38				10	"	68	
	7	"	1194							
	10	"	1254				28	Abstract Advn	0384	
	21	"	1754				28	By Balance		
	25	"	1854							
	25	"	1944							
1898						1898				
Mch	1	To Balance	1960			Mch	4	Cash	150	
	1	Ledger V	7033				7	"	184	
	15	"	7033				"	"		
							17	"	188	
						Apl	11	"	193	
						Sept	29	"	328	

Automatic

National Fire Alarm Co

1897

Nov	8	To Abstract of Title	38			Dec	15	By Cash	58	
Dec	8	"	44				17	"	1004	
	15	"	42					Balance to	1584	
	13	"	44							
	22	"	1454							
	30	"	60							
	31	"	62							
1898										
Jany	7	"	664							
	8	"	674							
		"								
	18	"	744							
	22	"	764							
	28									
Feb	3									

Eugene Tinnas

1897

Nov	8	To Abstract of Title	38			Nov	18	By Cash	72	
	30	"	44			Dec	13	"	84	

Occidental Phonograph Co

1897

Nov	9	To Cash	38			Nov	8	By Cash	68	
	19	"	42				13	"	70	
	27	"	44				26	"	76	
Dec	7	"	49							
	14	"	54				14	"	86	
	21	"	1454							
	22	"	55				21	"	94	
	29	"	59				22	"	94	
1898										
Jany	10	"	64				30	"	96	
	24	"	774			1898				
Feb	15	"	1484			Jany	7	"	102	
	21	"	1554				31	"	124	
	26	"	1584			Feb	25	" Balance	162	
1898										
Mch	1	To Balance	1971			Mch	4	Cash	150	
		Balance To folio	7047					Balance to folio	1971	

Nicholas Co.

1897													
Nov	1	To Abstract of Sales	89		420								
	10	"	90		11								
	31	"	62		543								
Dec	22	"	63		1834								
1898													
Mch	1	To Balance			178								

1897													
Nov	10	By Cash			70								
Dec	31	"			1000								
Jan	15	"			1000								
Feb	28	Balance			543								
June	30	Cash			178								

J. Howard McGilvra

1897													
Nov	10	To Abstract of Sales	89		420								
Dec	31	"	61		1000								
Jan	6	"	63		900								
					2320								
					1645								
1898													
Mch	11	Sales ✓			5410								

1897													
Nov	19	By Cash			70								
Jan	7	"			1024								
	24	"			1166								
1898													
Mch	14	Cash			1640								

Smith Co.

1897													
Nov	1	To Abstract of Sales	89		420								
Dec	31	"	61		1000								
					1420								
					1645								
Jan	29	"	64		1000								
Feb	2	"	65		1000								
	25	"	66		1000								
	28	"	67		1000								
					7645								
					1645								
1898													
Mch	1	To Balance			3595								
	10	Sales ✓	68		1134								
					4029								

1897													
Nov	10	By Cash			70								
Dec	15	"			1000								
	28	Balance			1645								
					3715								

1897

Nov 17 To Abstract of Sales 41 — 5500

Nov 11 By Cash 66 — 70

C. C. Ellis

1897

Nov 17 To Abstract of Sales 41 — 2460 — 3000

Nov 12 By Cash 66 — 540

Dec 26 — 5069 — 14 13

1898

Feb 28 Balance — 50

Mch 1 Balance — 50

May 3 By Cash 206 1 — 350

A. Oliver

1897

Nov 11 To Abstract of Sales 41 — 500

Dec 31 " " " 41 — 500

1898

Feb 28 To Abstract of Sales 58 — 5000

Nov 11 By Cash 66 — 500

Dec 31 " " " 66 — 500

1898

Feb 28 By Abstract of Sales 58 — 5000

E. J. Mitchell

1897

Nov 17 To Abstract of Sales 41 — 1500

Dec 17 " " " 41 — 1500

1898

Jan 7 " " " 41 — 1500

Nov 8 By Cash 65 — 3000

Dec 9 " 99 — 1000

Jan 7 " 102 — 1500

Chas. Barwell

1897

Nov 10 To Abstract of Sales 6 — 6000

Nov 10 By Cash 68 — 4000

" " " 68 — 1000

" " " 68 — 1000

Marcus Marx

1897

Nov 13 To Abstract of Sales 41 — 3000

1898

Aug. 2 Sales 10770 — 3475

" 19 " 10807 — 1365

" 31 " 463 — 1975

Sept 10 " 115 — 725

" 17 " 10877 — 5113

1897

Dec 24 By Abstract of Sales 47 — 7000

1898

July 29 Cash 280 — 3475

Aug 25 " 300 — 1365

Sept 8 " 312 — 1975

" 16 " 316 — 725

" " Ledger — 113

" " " — 5556

Robinson Electrical Works

Oriental Journal Publishing Co

Improved Mailing Case Co

Jas. N. Vanderhoof

J. Maurice Noller

Gifford Wheeler

John A Lowe

Nov 20 By Cash 68

1898 Mch 15 Cash 134

Apr 24 " 340

W W Moore

1897 Nov 15 By Cash 70 100

Edgar Pegram

1897 Nov 15 By Cash 70 87 50

1898 June 14 Sales 1241 70 00

" 26 Sales 1251 6 00

1898 Feb 15 Balance 4671 1 00

1898 Ledger 100 Mch 1 By Balance 100

American Provisions Co

Nov 1 By Cash 70 200

A. M. Warren

1897 Nov 18 By Cash 72 27 67

" 20 " " 72 1 33

29 00

1898 May 6 Sales 2403 24 61

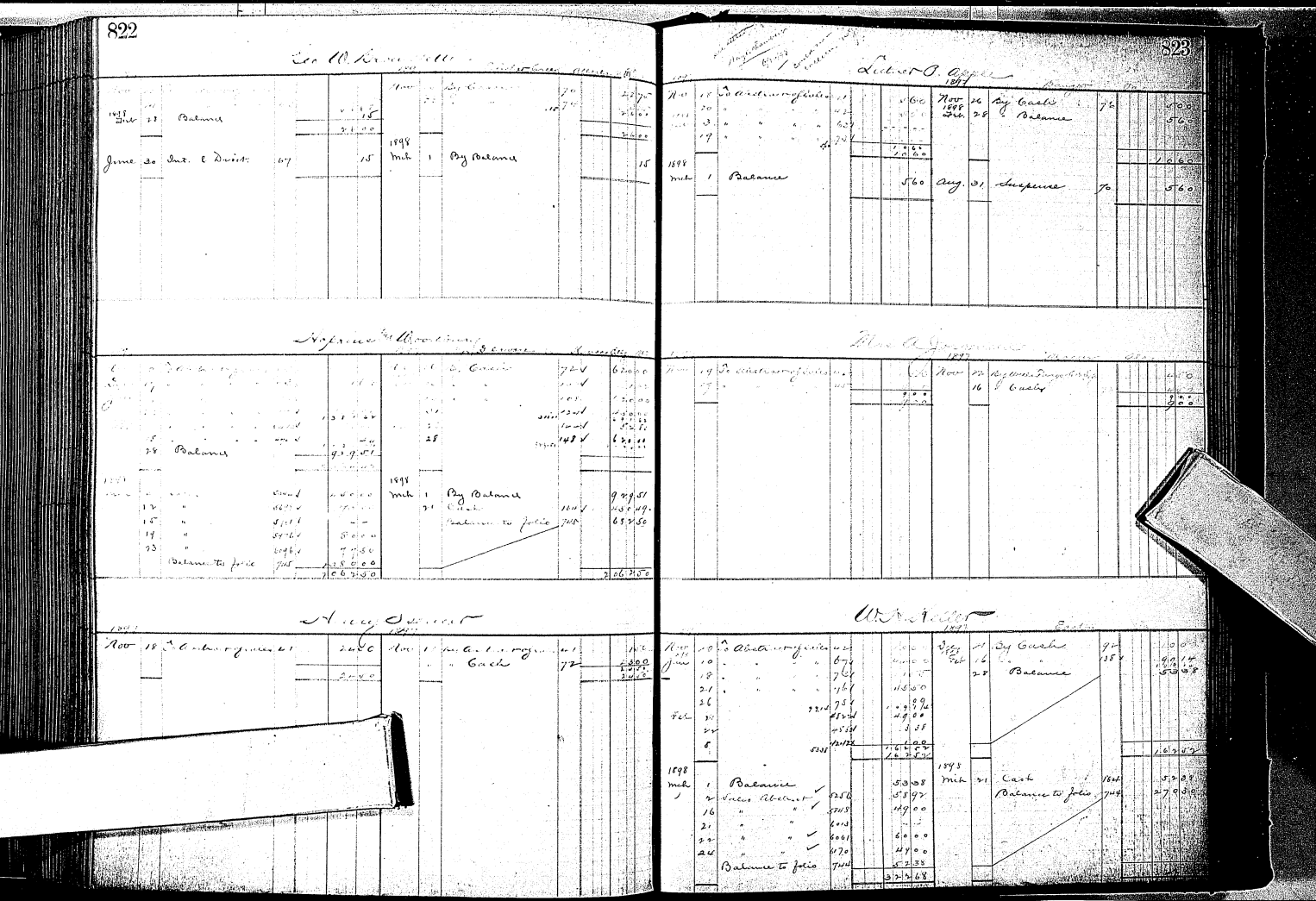
" 20 " 2416 4 00

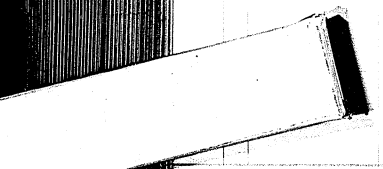
June 30 A. Warren 66 82 00 " 14 " 2418 4 00

" 16 Cash 2417 5 60

" 16 " 2446 8 39

106 60





Manifold Stenographic Co

New Haven Conn 1897 Broadway 37th St Newport

									Nov	22	By Cash	74	3 00
									1898				
Apr	8	Sales		4343	1		13 50	Apr	12	Cash	184	1	13 50
	12	"	COD	4607	1		13 50		15	"	188	1	13 50
	20	"		4847	1		7 00	May	18	"	220		7 00
June	14	"		5307			5 54	June	1	"	230		5 54
	21	"		5686			3 23		3	"	236		3 23
	27	"	COD	5765			15 00		6	"	"		15 00
	30	"		5823			12 72		20	"	248		12 72
July	5	"		6112			7 20						7 20
	9	"		6188			1 80		30	"	276		1 80
	13	"		6242			1 80		"	"	278		1 80
	18	"		6291			7 20	July	5	"	282	5	7 20
	181	"		6334			7 20		8	"	286		1 80
		Balance to Jo Co		623			91 09			Balance to Jo Co	623		91 09

R Caswell & Hudson

1897 189 West Monroe St. Providence RI

									Nov	23	By Cash	76	20 00
									Dec	1	"	86	10 00
										18	"	90	20 00
										18	" Allowance of Sales	92	2 50
									1898	21	Cash	97	1 00
									Jan	5	"	100	2 00
										13	"	108	11 00
													3 88
											Amt paid by Jo Co		388
													5 61 03
													65 61 03

John Ott

Orange NJ

1897									Nov	26	To Allowance of Sales	49	1 00
									1898				
									Jan	17	" Cash	110	2 00
													3 00
											2 00		2 00
1898													
Apr	20	Sales		7933	1		14 42	July	6	Sales	1978		14 42
May	31	"		8745	1		14 00						
							14 42						14 42

Wilson Hagar & Co

1897 178 Purchase St Boston Mass

									Nov	20	By Cash	76	11

W. A. Haywood

1897 28-93 Princeton — Upton No

									Nov	22	By Cash	74		10 00
1897										"	"	"		180
Feb	28	To Balance					7	54	Dec	13	"	"	86	40 00
							180			"	"	"	106	2 00
								74						74 00
									1898					
Apr	30	To Cash		108			8	59	Mch	1	Balance			1 06
								74	Apr	29	Cash R		102	7 53
														8 59

Commercial Typewriter Co

226 Sheriff St — Cleveland O

	26			367						28	To Balance		367
1893													
Mch	1	Balance		367					Mch	11	Cash	150	367
	29	Sales							Apr		"		
Apr	30	"								29	"		
	11	"								30	"		
	17	"									"		
	28	"									Ins & Bonds		
									May	3	Cash	206	167
										0	"		

C. W. Peck

Forest Brook N.Y.

1897

									Dec	29	By Cash	96	47 10
									1898				
									Feb	28	" Balance		300
													50 10
1898													
Mch	1	Balance		300					Mch	12	Cash	109	300

Fred. Meech Advertising Co

La Crosse — Wis

									Dec	6	By Cash		60
										21	" Abstract of Sales		
										31	" Cash		
									1898				
									Jan	7	" Abstract of Sales		

Filzer & Douglas

Edwardsville Ills

										27			
													90 15
													90 15
										16	Cash	1104	90 15

Columbia Rubber Works Co

1897

Date					Date				
Feb	28	Balance		1736					
1898					1898				
Mch	31	Cash	155	736	Mch	1	Balance		736
Apr	30	"	158	1505	Apr	30	"	673	1396
May	31	"	169	1637	June	30	"	887	837
				4414					4414

F. A. Seaverns Co

1897

Date					Date				
					Nov	30	By Voucher	317	767
				767					767

Holbrook Printing Co

1897

Date					Date				
					Nov	30	By Voucher	321	600
					Dec	31	"	324	700
									1300

R. G. Dun & Co

1897 — Springfield Mass

Date					Date				
Nov	30	To Observer of Index		10	Dec	1	By Cash	322	10

Fred. Perrin

1897 — 72 Johnson — Fall

Date					Date				
Dec	8	To Observer of Index		50	Nov	30	By Observer of Index	40	50
	18	" " "		50	Dec	10	" Cash	96	1 50
	20	" " "		50	1898 Jan	17	" Observer of Index	7-1	50
	27	" " "		50		20	" Cash	1201	9 [illegible]
	29	" " "		50	Feb	28	Balance		18 [illegible]
1898 Jan	12	" " "		50					
	24	" " "	6001	1 50					
Feb	8	" " "	6033	1 50					
	14	" " "	6077	2 00					
	26	" " "	6102	1 50					
				18 [illegible]					18 [illegible]
1898 Mch	1	Balance		13 00	1898 Mch	3	Cash	180	6 50
	21	Voucher	6018	6 00		28	"	1701	7 50
	24	"	6167	50	Apr	29	"	3054	1 50
	25	"	6205	1 50	June	30	"	256	2 00
May	27	"	8407	1 50					
				15 50					15 50

Jas. M. Loor

Geo. A. Nesbeer

R. J. Chipps

Jamestown Ohio

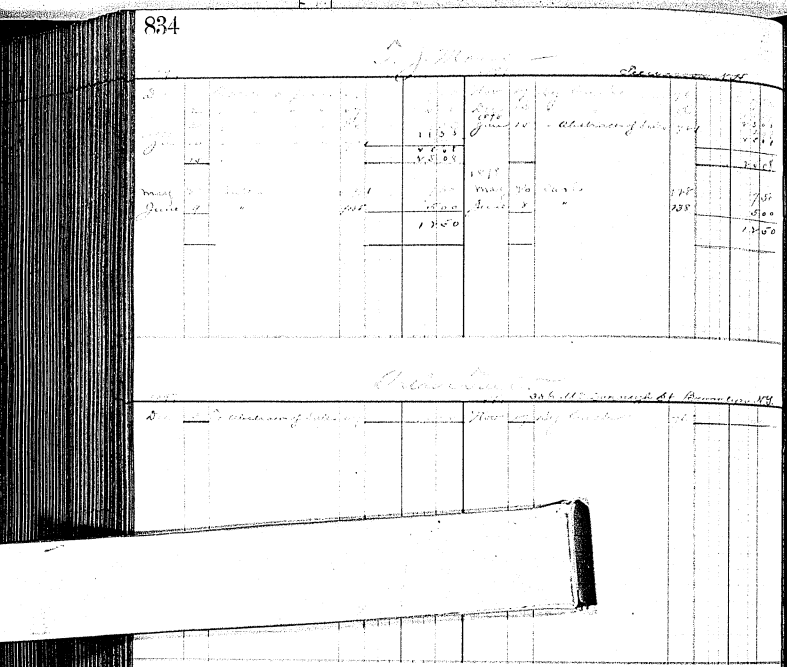
Bessemer Liquor Co

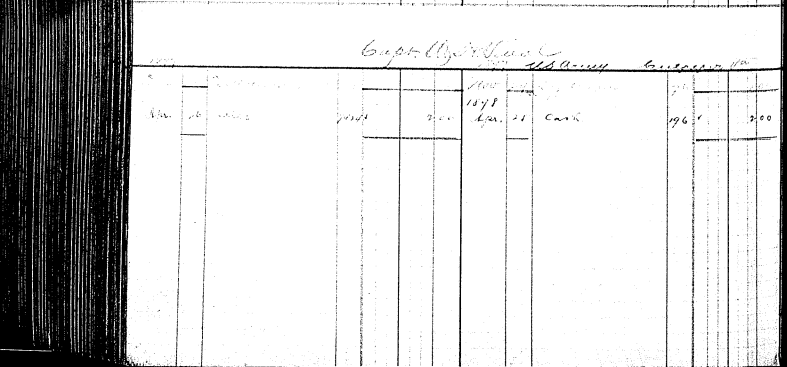
Bessemer Ala.

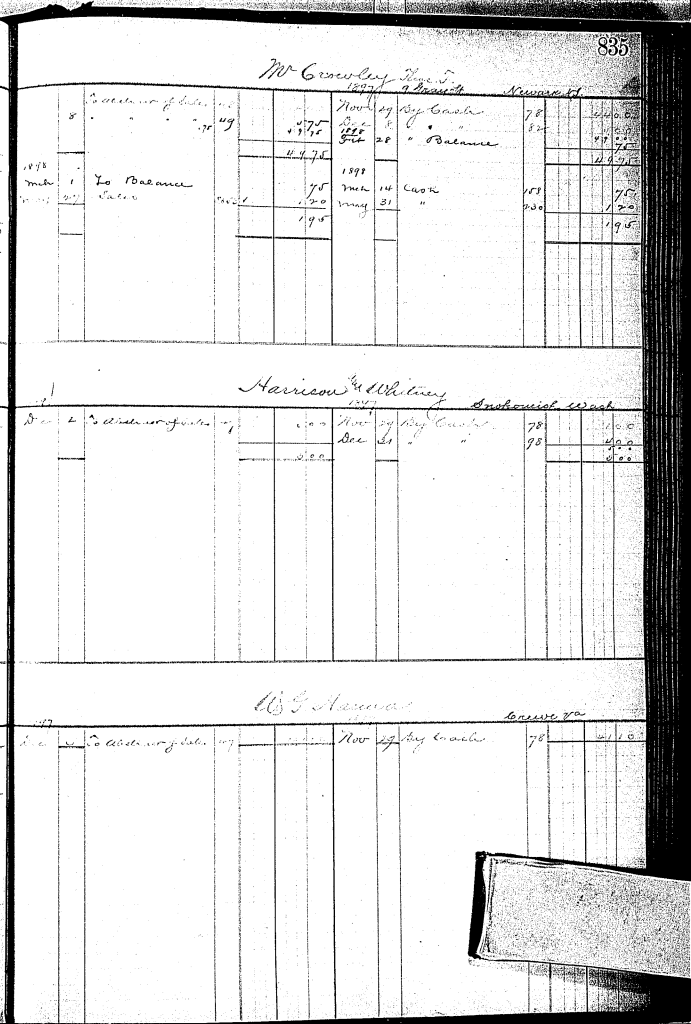
R. J. Berkley

Bessemer Jay G. Ala

Moran Darling & Jennings Co







Looseley Cycle Co.
1897
Birmingham Ala.

1898		To Abstract of Sales						Nov	30	By Cash		711		
July	30	Sales	707		26	67		Aug.	16	Cash		711	26	67
July	8	"	1910		51	90			28	"		800	51	90
					78	57							78	57

Barnston & Pollard
1897

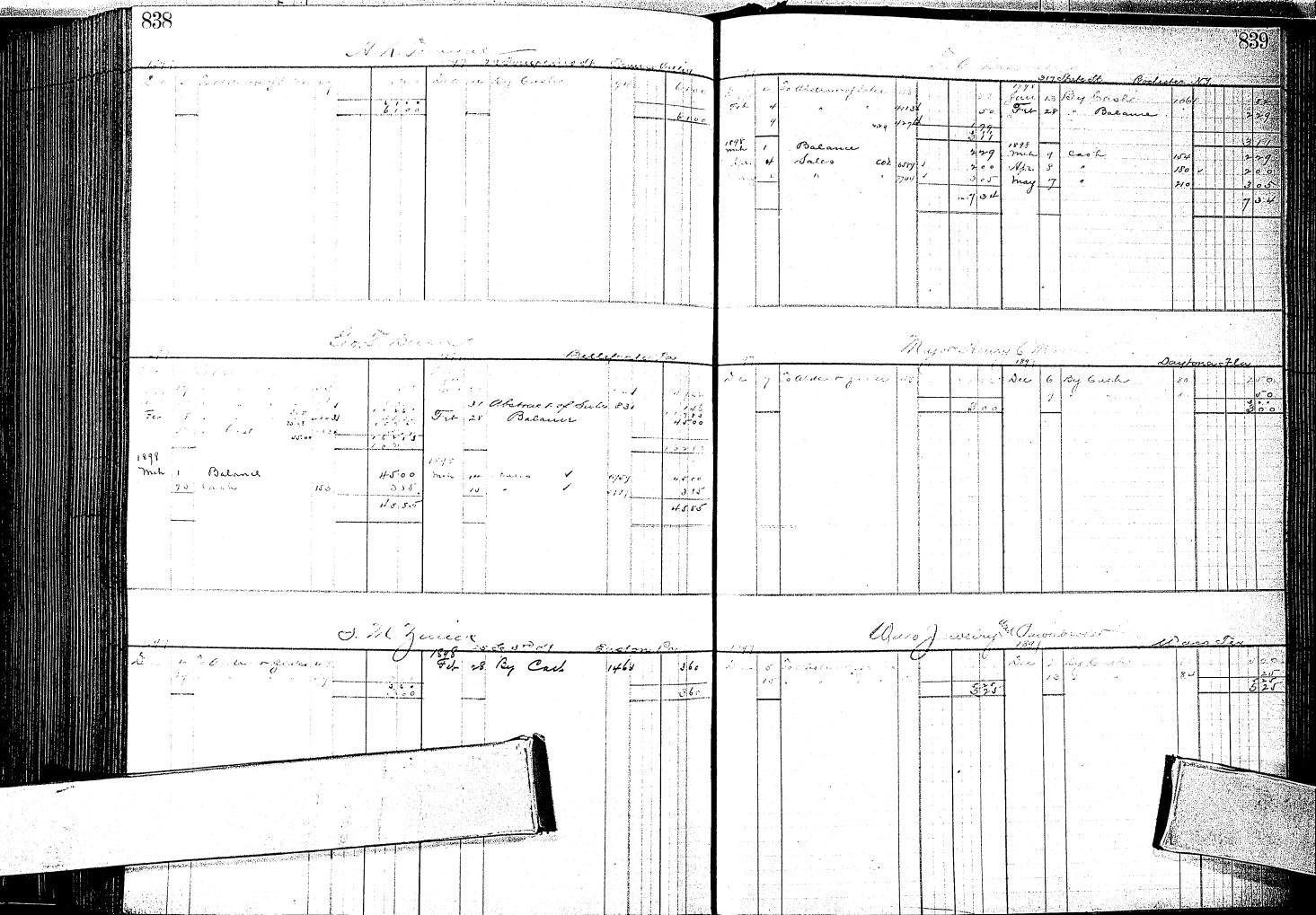
								Nov	30	Trans from Ledger 200		1512		700
"	3	"		1514	1	1500			1	By Voucher		51		1000
					2	200		Dec	31	"		56		200
					1	1700							1	1700
								1898						
	19	Cash		1510	10	91		Apr.	30	Voucher		677	V	1091
June	30	"		1410		804		May	31	"		703	V	804
					1	895							2	795

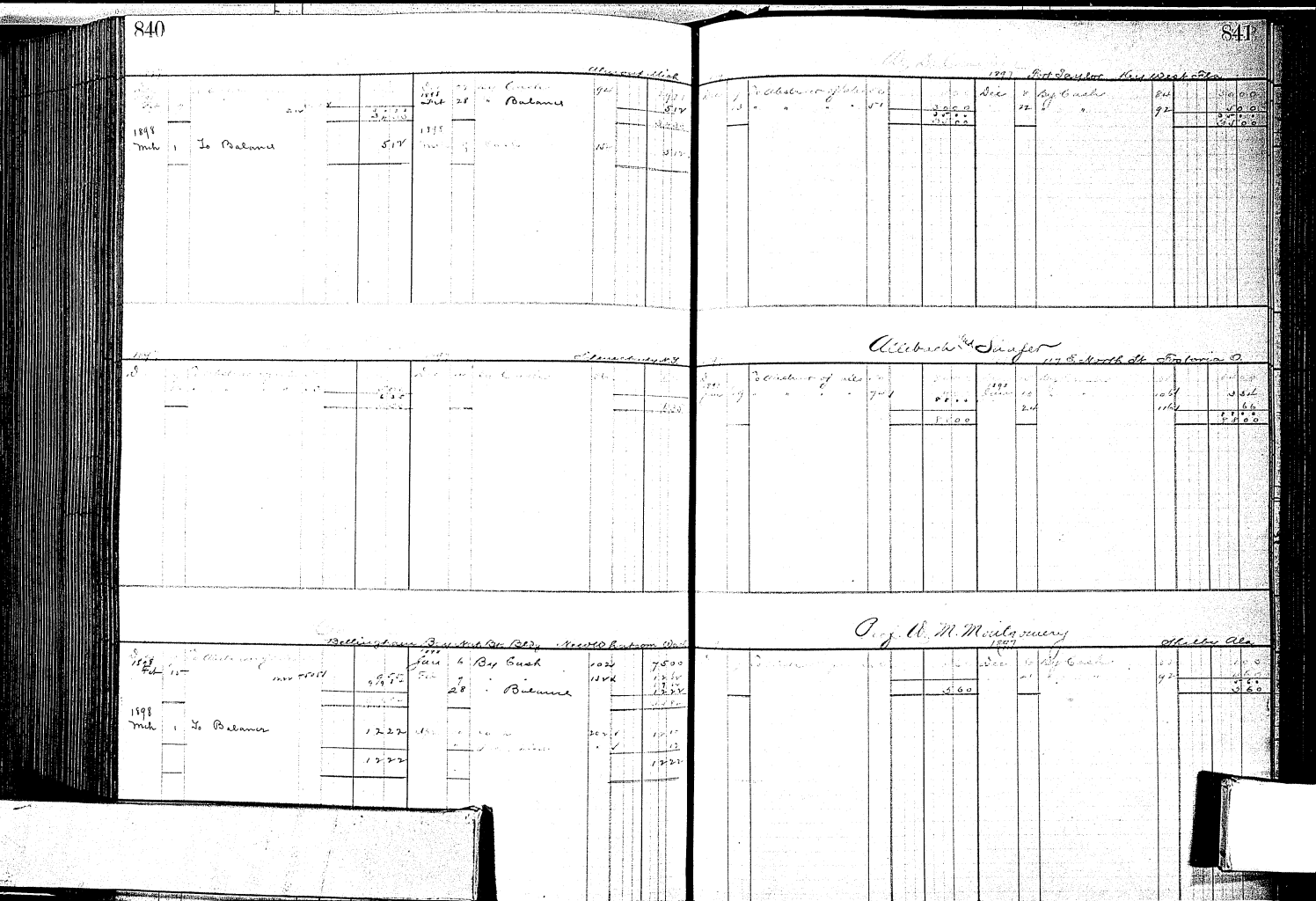
Louisville Storage Co. Agency of
722 Bonnie St. Jeffersonville

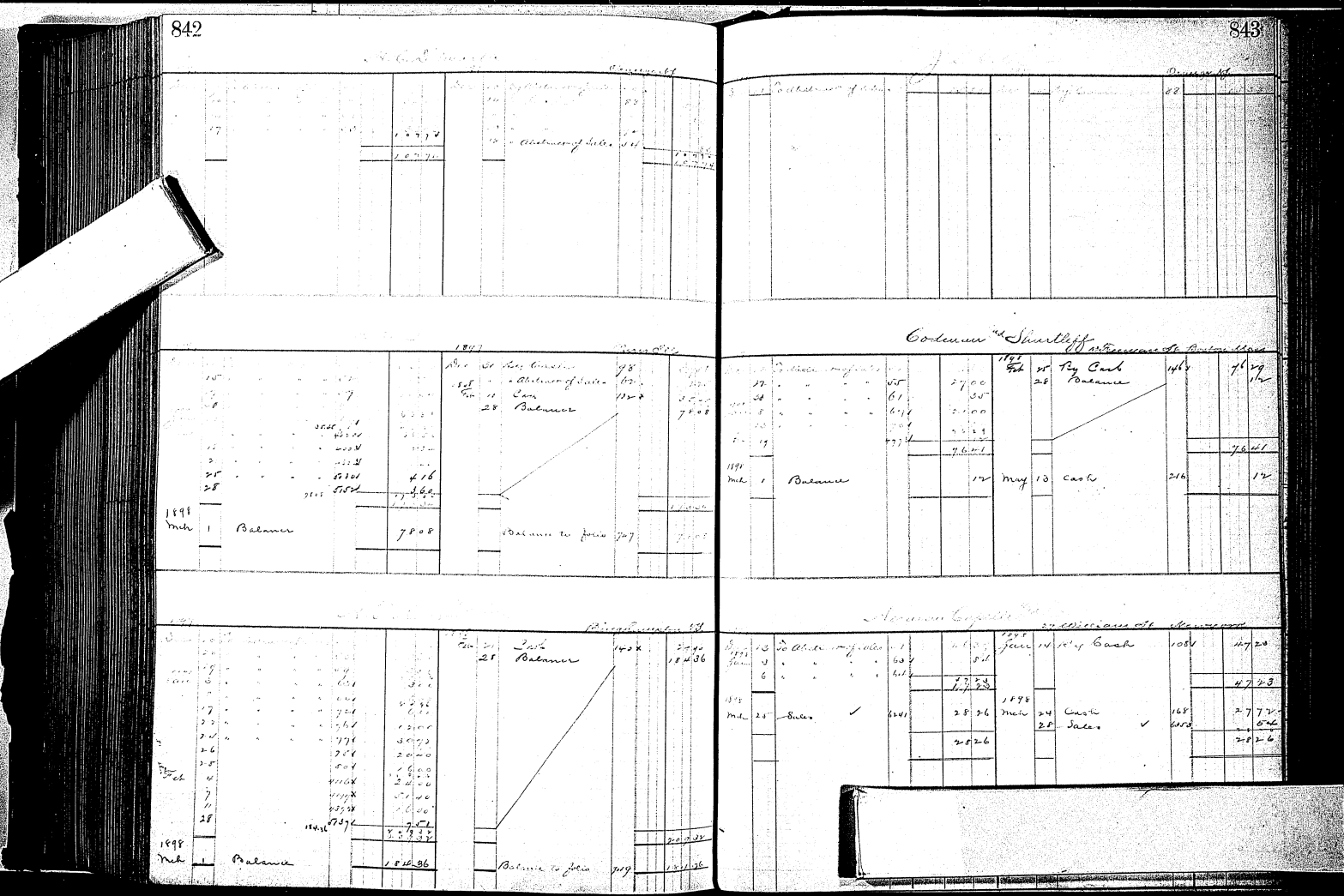
1897														
Sept	1	To Cash			2	000		Nov	30	By Cash		758		000
Jan.	3	"		631	1	850		Dec	10	"		851		000
	7	"		651	3	404			27	"		96		000
					1	250			30	"		98		000
									31	"		1144	3	404
									31	"		1145	1	250
					8	654							8	654
								1898						
Apr.	15	Sales		1676	2	000		Apr.	11	Cash		1751		000
									30	"		1760	1	000
					2	000							2	000

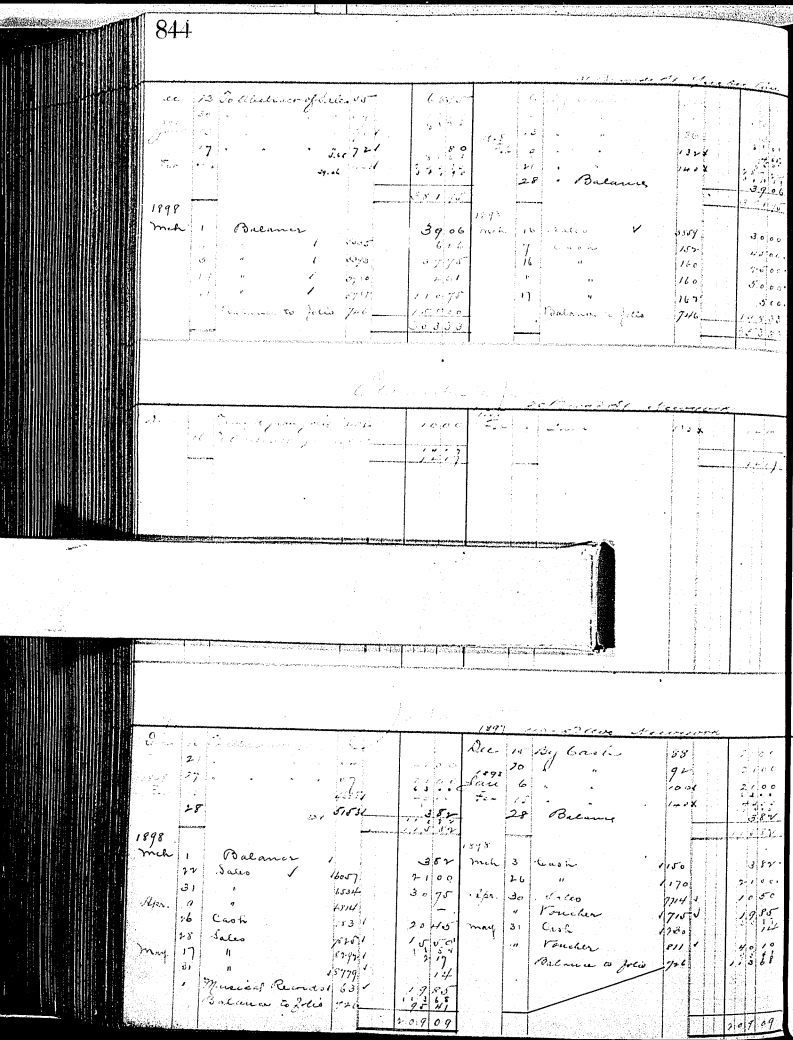
John M. Fox
1897
Morrisville Ala.

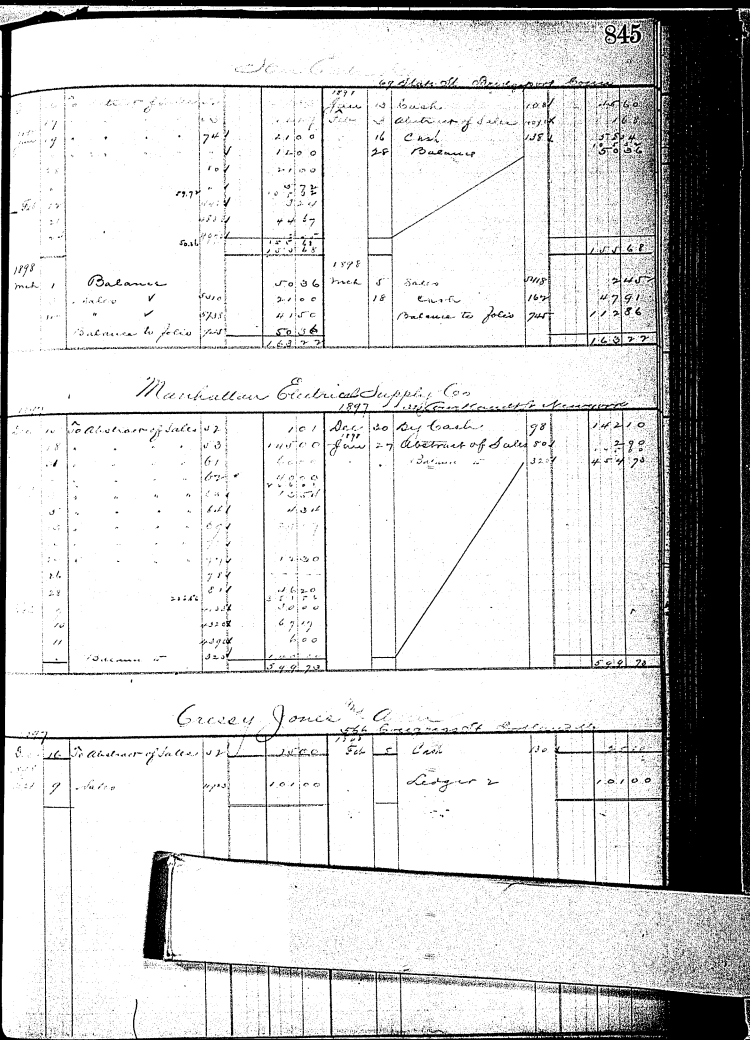
1898	1	To Cash on hand						Dec	1	By Cash		50		
Jan	28	" Balance				03								
						21								21
								1898						
June	30	Dist. & Distr.		47		03		mch	1	Balance				03











The Arkansas Carpet & Furniture Co.

1897 — Ledger Page 347

Date		To Abstract of Sales			Date		By Cash		
Dec	7	To Abstract of Sales	63	28 33	June	13	By Cash	100	25 00
	10	" " "	64	3 00	Feb	11	"	14	3 00
	13	" " "	65	3 33		28	Balance		7 33
	21	" " "	66	17					
	24	" " "	67	7 74					
				1 07 07					1 07 07
1898					1898				
Mch	1	Balance		7 33	Mch	18	Cash	167	7 33
	17	Sales		3 50	Apr	17	"	194	6 93
	"	"		6 60		"	Inst. & Div. Acct.	"	71
	19	"		1 80		19	Cash	197	1 80
	"	"		3 60		"	Inst. & Div. Acct.	"	60
	28	"		24	May	23	" " "		10 14
May	4	"		1 71		4	Cash		3 77
	4	"		1 00			Balance to 1899	198	1 07
		Balance to 1899		1 07					
				2 11 36					2 11 36

W. J. Hussey

1897 — Ledger Page [illegible]

Date		To Abstract of Sales			Date		By Cash		
Dec	17	To Abstract of Sales	60	10 00 0	Dec	17	By Cash	96	10 00 10
	18	" " "	145	5 00 0	Feb	28	Abstract of Sales	5334	5 00
				15 00 0					15 00 00

Corning Music Store

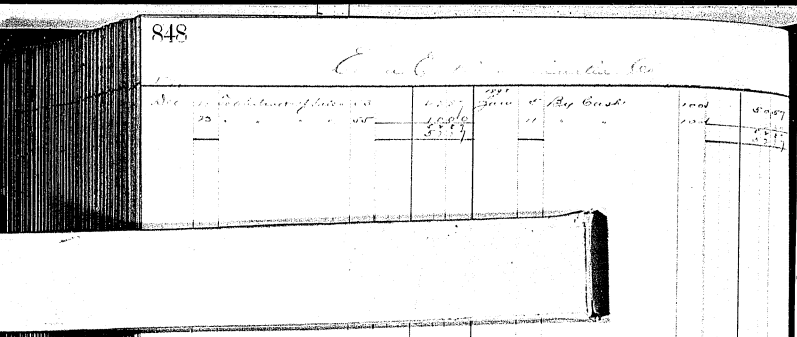
1897 — Ledger Page 347

Date		To Abstract of Sales			Date		By Cash		
Dec	18	To Abstract of Sales	58	3 47	Dec	20	By Cash	92	3 47
June	19	" " "	59	4 00		27	"	93	4 00
	10	" " "	68	3 00	1898 Jan	15	"	13	3 00
	12	" " "	70	4 00		28	"	148	4 00
	20	" " "	74	2 00			A. Weale	155	1 00
	21	" " "	77	3 00				156	1 00
	31	" " "	78	1 00					
				1 00					
	28	Balance		1 06 57					1 06 57
					1898				
Mch	2	Sales	59	6 00	Mch	1	Balance		1 06
	"	"	60	1 06		"	Cash	182	1 06
	7	"	64	4 00		7	"		4 00
	31	"	78	5 00		24	"	165	5 00
				2 15 72		31	Sales	184	2 15
							Ledger		72
									2 15 72

Co. Store

1897 — Ledger Page [illegible]

Date		To Abstract of Sales			Date		By Abstract of Sales		
					Dec		By Cash		



Cor St Louis St Jamestown Co

Date					Date				
Dec	27	To Abstract of Sales	7	1 00					
	27			2 00					
Feb	28	Balance		1 75					
				5 00					
				5 00					
1897					1898				
March	11	Sales ✓	Cash	50	March	1	Balance		
	24	" ✓	Cash	4 00		5	Cash	189	11
April	1	Sales	Cash	25		3	"	180	7
May	3	"	Cash	1 00	May	3	"	206	4 00
	4	"	Cash	1 00		6	"	210	13 64
	5	"	Cash	1 00		16	"	218	4 65
	10	"	Cash	1 00	June	1	"	224	4 00
	17	"	Cash	1 00					1 50
	24	"	Cash	1 00	July	27	"	278	4 73
		Balance to Sales		1 75			Balance to Sales	721	10 45
				14 25					14 25
				5 00					5 00
				9 25					9 25

Cor W. 1897 27 Norton Ave Norfolk Neb

Date					Date				
		To Abstract of Sales	55	500	Dec	16	by Cash	88	2 40
	29	" " "	69	500		30	"	98	2 60
				1000	1898 Jan	7	"	102	5 00
				1000					10 00

J. A. Allen Cedar Bluff Iowa

Date					Date				
		To Abstract of Sales	1000	6000					
		"	1000	6000					
Feb		"	1000	6000					
		"	1000	6000	Feb	1	"	1262	2 00
	28	"	1000	6000		28	"	1442	2 00
				24 00					4 00
				24 00					4 00
1898					1898				
April	27	Sales	Cash	50	July	21	Cash	374	50
Sept	26	"	Cash	1 00	Oct	28	"	524	1 25
	30	Suspense		50					
				1 75					1 75

Jas Nesbit 1897 28-16th Ave Paterson N.J.

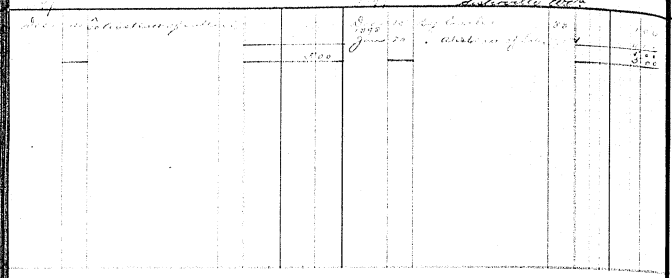
Date					Date				
		To Abstract of Sales		500	Dec	17	by Cash	90	2 00
				500		29	"	96	12 00
			1	12 00		31	"	"	40 00
			654	1200					2 00
			694	1200	1898 Jan	13	"	105	12 00
			734			17	Abstract of Sales	734	50 00
	26		784				Cash	1104	10 00
				12 50 00		31		1224	12 50
				13 00 00					13 00 00

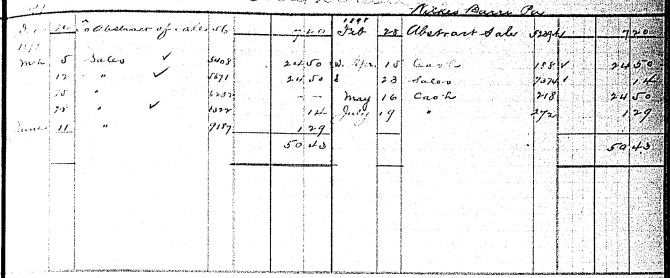
Leon M. Tell Milford Kas

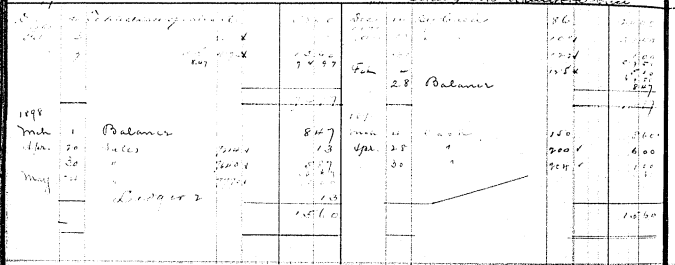
Date					Date				
		To Abstract of Sales		44					
				88					
Sept	27	Sales	7283	50	1897 Sept	14	Cash	1942 ✓	16
	28	Sales for Settle	60	66		27	"	2024 ✓	16
Aug	31	Sales	7283	16		30	Sales	67	1 66
				132					132

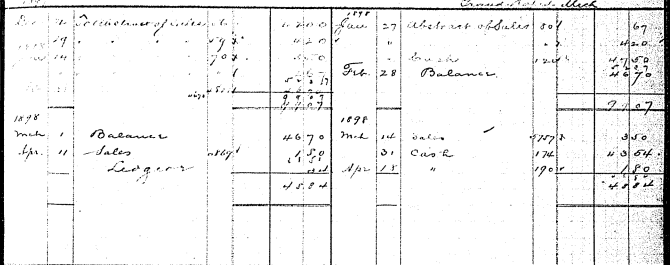
Chas Ott Oswego Kas

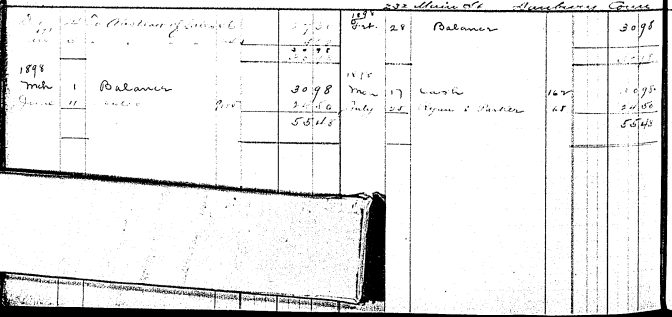
Date					Date				
	28	To Abstract of Sales	56	2 00	1896 June	10	By Cash	1044	2 97
	27	" " "	58	2 00		24	" Abstract of Sales	1161	2 00
	30	" " "	61			24	" Cash	1161	2 97
	27	" " "	63						
	12	" " "	714						
				37 00					37 00
				37 00					
1896					1898				
May	24	Sales ✓	6183	19 00	March	25	Cash	1685	19 00
	26	"	6183 ✓	17 78	June	5	Sales	1849	5 78
	27	"	6183 ✓	4 10		27	Cash	2057	1 15
	31	"	6183 ✓	2 10					
				42 98					42 98

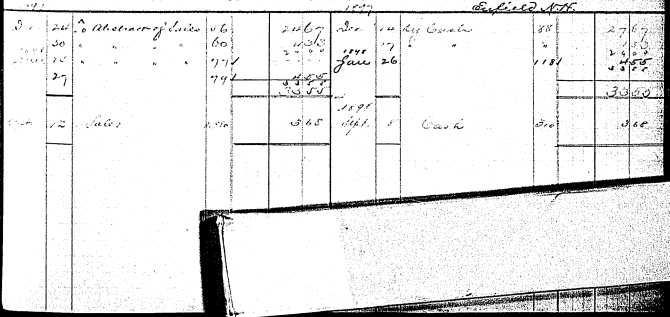












Brooklyn Union Co

Date					Date				
Dec		To Abstract of Sales			Dec		By Cash		
		" " "							
		" " "							
		" " "			1895 Feb	28	Balance		
1895									
Mch	1	Balance		03	June	30	Int. & Divid.		03

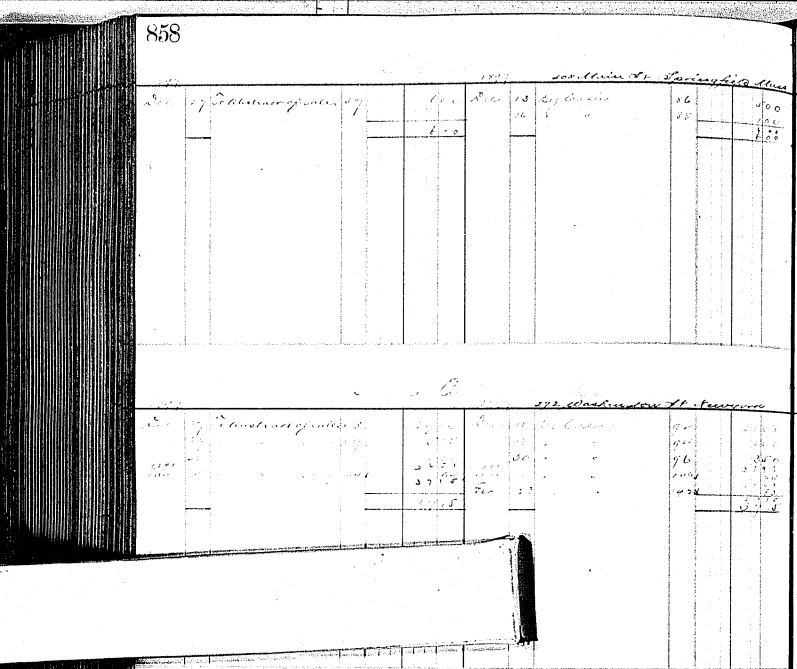
Greenville & G.

Date					Date				
		To Abstract of Sales			1895 Feb		By Cash		
Feb	28	Balance							
					1898				
June	30	Int. & Divid.		01	Mch	1	Balance		01

68 Church St New Haven Conn

Date					Date				
		To Abstract of Sales			Dec		By Cash		
					June		Abstract of Sales		
							Int.		
							Abstract of Sales		
							Balance b/f		
Feb									

217 Brentwood Rd Richardson Bro



C. A. Rose — Evansville, Ind.

1897

Dec		To Merchandise				By Cash			
26	1			2 50	1898 Feb	28	Balance		2 50
				2 50					2 50
1898 Mch	1	Balance		2 50					

[illegible] — Evansville, Ind.

Dec		To Merchandise				By Cash			
					1897 Mch	11		150	150

A. L. Cochran — Box 220 — Savannah, Ga.

Dec		To Merchandise				By Cash			
31				1600				90	90
				1600				1600	

Elson Bloomgrade Co.

1898

Dec		To Merchandise				By Cash			
31				40 00	Jan	5		100	10 00
				40 00					10 00

E. I. Roberts — Mch. Rep. — 1897 Sept. 8th Ave. Newburgh

Dec		To Merchandise				By Cash			
31				11 00 7	Dec	28		96	47 10
						28		108	7 50
						28		112	11 20
						28		113	11 20
					Feb	2		132	5 17
						28	Int. Rivet	541	2 20
						28	Balance		11 00 7
1898 Mch	1	Balance		4 20	1898 Mch	28	Cash	110	4 20
Apr.	9	Sales	1051	1 05	Apr.	12		1501	2 68
	9		1052	26 88		20		1941	5 [illegible]
	15		7030	3 36	May	11		2141	5 [illegible]
	19		7041	2 34	June	17		2481	5 [illegible]
	20		1049	3 18					2 [illegible]
				40 99					40 99

A. J. Chaberek — 25 Rose Bldg. Kearney

Dec		To Merchandise				By Cash			
30				21 00	1898 Jan	6		102	4 20
				21 00	Feb	7		134	21 00
31				21 00					
31				21 00					
17				60 00					60 00
16		Sales	7041	15 00	Apr.	30	International Nickel Co.	61	15 00
10			9135	20 00	Aug.	6	Sales	1441	15 00
16			9321	20 00			Ledger		10 00
14			10338	5 00					
8			11332	5 00					
21			11337	50 50					
24			460	55 20					
				176 70					176 70

A. A. Bell — Patterson N.J.

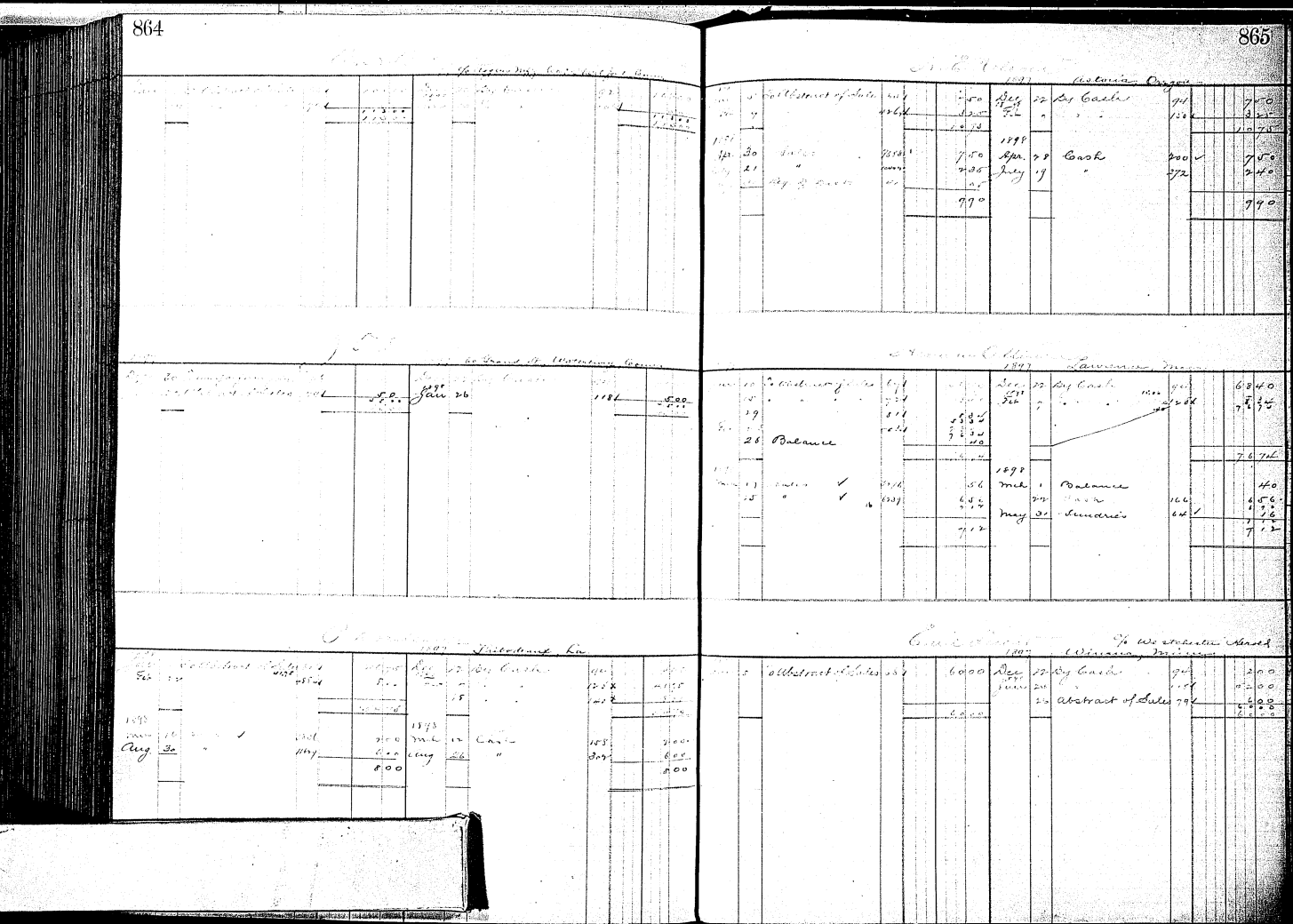
Foster and Webb — Hackensack Bergen

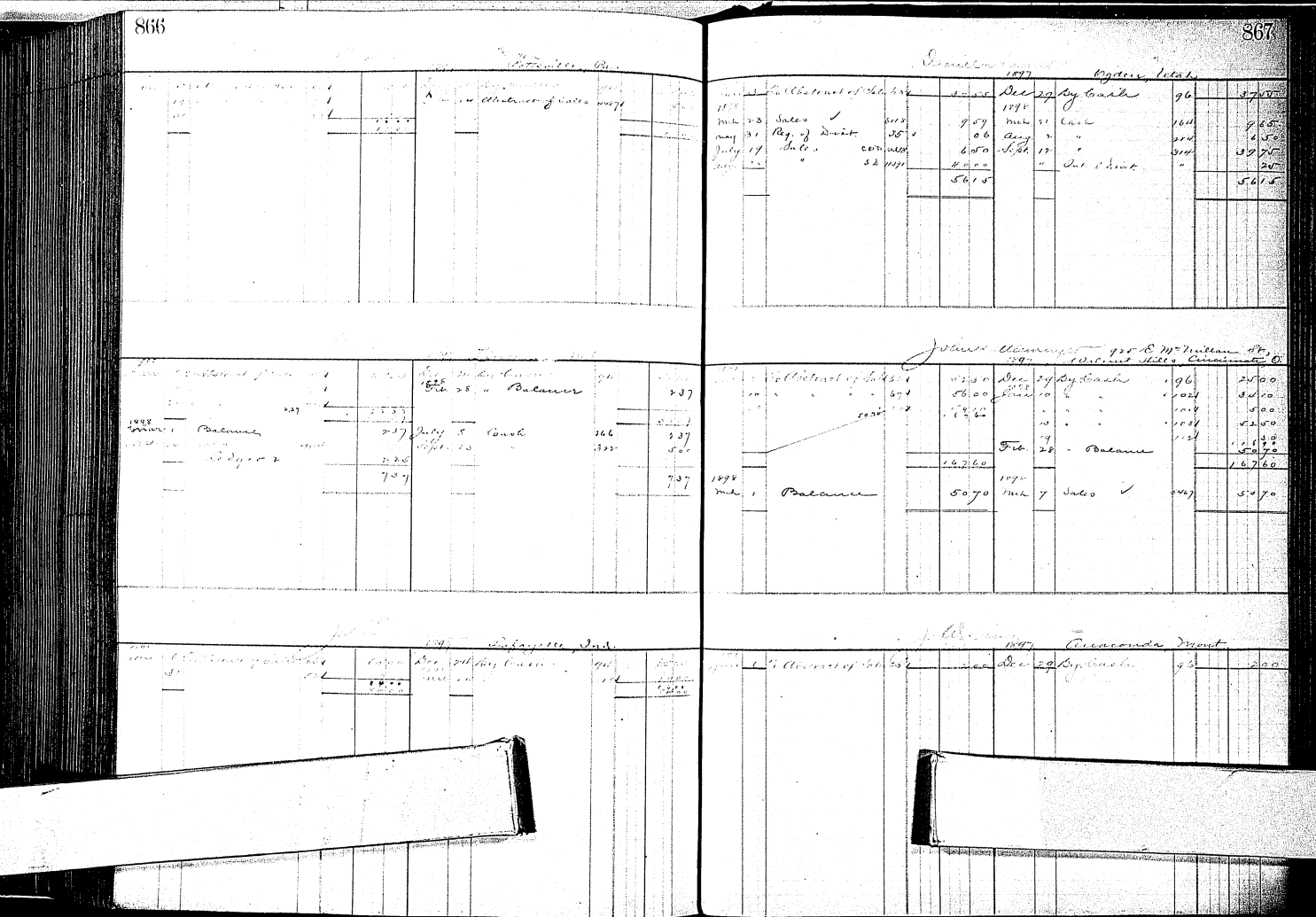
A. L. Dodge — Williamsburg

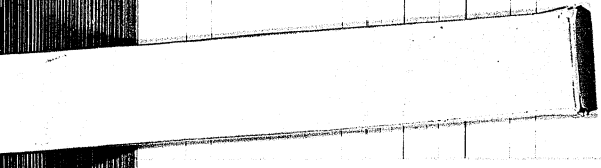
J. G. Sterns and Co — 208 Board of Trade Buffalo N.Y.

A. Clarkson Jr. — Woodbury Point N.Y.

Peters Manufacturing Co — 1897 — Eureka Key







C. A. Smith

1897 1224 First Ave. Columbus Ga.

1897

June	30	To Abstract of Sales	631				June	30	By Abstract of Sales	671			800
		"	"		1								
		"	"										
		"	"										
		"	"										
1898		"	"										
Feb	13	"	"					31					
	28	"	"						Abstract of Sales	681			
									By Cash				
									"				
									"				
									"				
								28					
									Balance				
1898							1898						
Mch	1	Balance					Mch	1	Cash				
								28	"				

Rev. Oscar Bonfoey

Fall River, Mass.

1897													
June	30	Abstract of Sales	631			1200							

City Electric Works

Toledo, O.

1897							1897						
June	5	Abstract of Sales	631			21 00	June	11	Repairs	1014			00
	6	"	1014			21 00		13	"	1015		21	00
	13	"	1015			21 00		21	"	1116		21	00
	"	"	"			21 00						63	00
	20	"	"			21 00						21	00
	27	"	"			21 00	July	25	Abstract of Sales	1054		21	00
						147 00		28	Balance			147	00
1898													
Mch	1	Balance				147 00							

L. B. Chapin

1076 Franklin Ave. Toledo O.

1897							1897						
June	5	Abstract of Sales	631			35 00	June	7	Cash	1021		35	00
	13	"	671			1 40		21	"	1114		1	40
	15	"	681			5 25		24	"	1164		5	25
	"	"	1054			2 10	Feb	11	"	1242		2	10
						43 75						43	75
1898													
Jan	29	Adjus	1081			13 05	Jan	29	Cash	1032		13	05
May	23	"	1081			10 65	May	23	"	1230		10	65
June	10	"	1118			11 83	June	28	"	1288		11	83
						34 53						34	53

W. V. Butterworth

224 Longworth St. Norwood, O.

1897							1897						
June	5	Abstract of Sales	631			21 50	Feb	20	Cash	1241		3	50
	20	"	1114			1 40		23	"	1264		4	55
Dec	22	"	1230			4 55		25	"	1288		7	00
	20	"	1230			4 55						14	55
	18	"	1230			7 00							
	21	"	1230			7 00							
	22	"	1230			3 50							
	28	"	1241			3 50							
						57 00							
1898													
Mch	1	Balance				57 00							
	21	Sales	1264			14 75							
	"	"	1265			21 00							
	23	"	1266			3 50							
	31	"	1283			18 50	Apr.	4	"	1276		18	50
		Balance to Jo'l	1284			17 05		6	"	1278		17	05
						114 30			"			114	30

Globe Fertilizer Co.

Toledo, O.

1897							1897						
June	5	Abstract of Sales	631			120 60	June	17	Abstract of Sales	724		9	00
	15	"	671			1 30		1	Sales	1124		9	60
	18	"	1081			1 20	Feb	25	1 -	1442		1	15
						2 50						19	75
Feb	21	"	1241			35 75		28	Balance			35	75
						161 35							
1898													
Mch	1	Balance				37	Mch	21	Sales	1580		36	00
	10	Sales	1603			3 75	Apr.	5	Cash	1580		1	50
	18	"	1643			3 60	May	11	Sales	1644		2	50
May	3	"	1714			1 60	June	13	Cash	1744		5	00
						46						44	75
						160 62						1 60	62

Jas. McDonald

Date			Fol.	Amount	Date			Fol.	Amount
1898 Feb 28	To Abstract of Sales	144		253 71	1898 Feb 28	By Balance			253 71
1898 Mch 1	To Balance			253 71	Mch 31	By Hayes & Lambert	69		133 61

Wm. P. Weiss

Date			Fol.	Amount	Date			Fol.	Amount
1898 Mch 31	To Abstract of Sales	68			1898 Mch 31	By Balance			

Wm. Clark & Bros.

Date			Fol.	Amount	Date			Fol.	Amount
1898 Mch 1	To Balance			67 20	1898 Feb 28	By Balance			67 20
1898 Mch 1	To Balance			67 20	1898 Mch 17	By Sales			67 20
" 28	" Sales			9 41	Mch 16	By Cash			1 25
" 28	" "			9 41	July 6	"			2 64
" 31	" "			3 09	" 7	"			2 64
" 26	" "			2 07					
July 8	" "			1 55					
				5 01					5 01

J. Ballard & Bro's

Corner Main & Dock

Date			Fol.	Amount	Date			Fol.	Amount
1898 Feb 28	To Abstract of Sales	138		63 00	1898 Feb 28	By Abstract of Sales	138		3 00
					" 29	By Cash	122		60 00
				63 00					63 00

H. H. Smith & Bro

William Street Dock

Date			Fol.	Amount	Date			Fol.	Amount
					1898 Feb 28	By Cash	114		17
					" 28	"	108		100
					" 28	"	114		1 00
Feb 28	To Balance			118	Feb 28	By Abstract of Sales	138		118
1898 Mch 2	To Sales ✓	136		68	1898 Mch 1	By Balance			68
" 17	" " ✓	147		35	" 8	By Cash	154		15
" 18	" " ✓	147		150	" 10	"	156		20
				1 03	" 14	"	158		1 10
				1 03					1 03

Jordan & Norris Jr.

100 E. 11th St. Yonkers N. Y.

Date			Fol.	Amount	Date			Fol.	Amount
1898 June 8	To Abstract of Sales	66		30 00	1898 June 13	By Bar Cash	104		30 00
" 16	" "	104		30 00	" 13	"	106		30 00
				60 00	" 14	"	108		25
					" 19	"	114		4 75
					July 1	"	158		30 00
									60 00

H. L. Ostrander & Co.

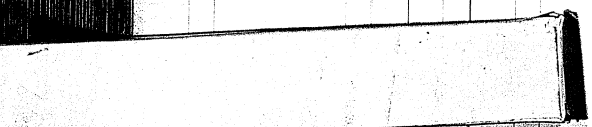
Dunioth & Willard

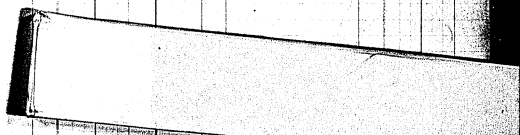
Davis & Evelyn

Van Reuben Brock & Co.

Reuben Union

Chas. E. Eastman





Geo. Parsons

H. C. Bailey

C. S. Bloomer

Manchester, N.H.

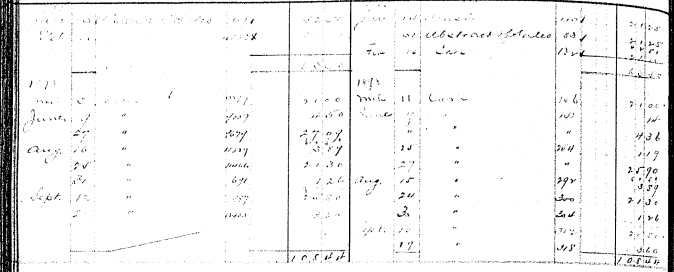
A. O. Squier

C. E. MacCaw & Co.

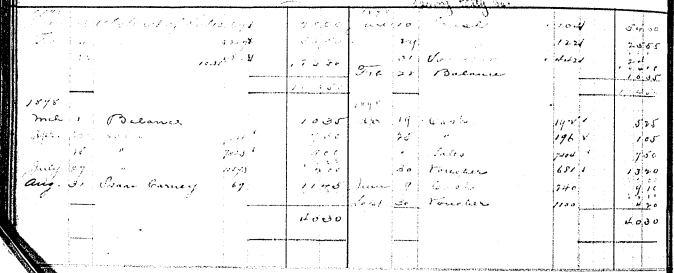
Robert Fleming

Norton, Va.

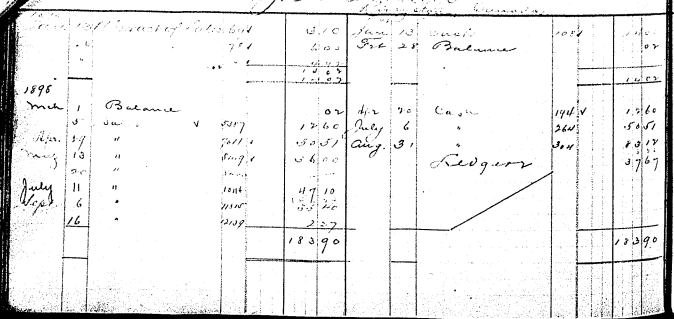
J. D. Carlon



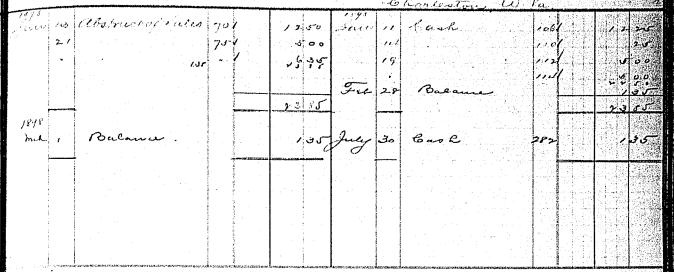
Carnes & Dinsey



P. J. McDavitt

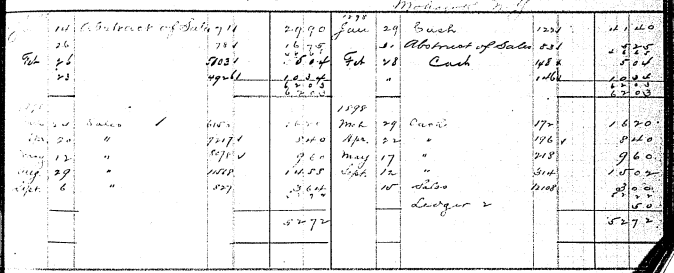


H. A. Scott. Charlestown, W. Va.

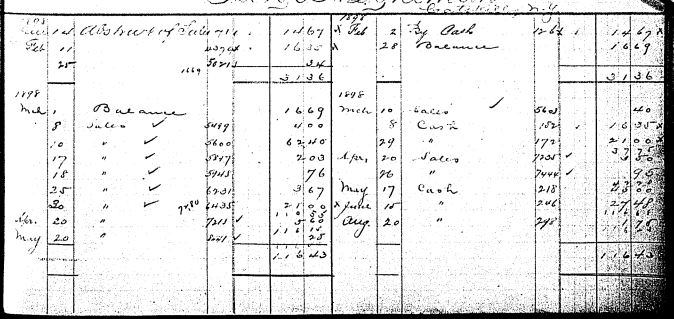


D. E. Allen. Madison, Ind.

Returned Checks ... Dept. Dept. C



George R. Dykeman. Cincinnati, O.



Western Electric Supply Co.

Date				Folio					
1898									
Mch	1	Balance							

J. H. Thomson

Date				Folio					
1898									
Mch	1	Balance							

L. L. Chapman

Date				Folio					
1898									
Mch	1	Balance							

L. L. Jones & Son

67 & 69 Cortlandt St., New York.

Date				Folio					
1898									
Mch	1	Balance							

Western Electric Supply Co.

10 N. 9th St. Philadelphia, Pa.

Date				Folio					
1898									
Mch	1	Balance							

John Traggser

1017 to 21st & Penn Sts.

Date				Folio					
1898									
Mch	1	Balance							

W. W. Allard Clock Co.

Feb 28 Balance 30 00

1898 Mch 1 Balance 30 80 | Mch 25 Cash 168 | 30 80

Daniel & Hilliard

1898 Jan 1 To Balance 1000

Levin & Co.

1898 Jan 22 To Merchandise San Francisco Cal. 300 | Feb 28 By Cash 300

S. D. Bigler

Milwaukee Wisc.

1897 Dec	17	Abstract of Sales	794	58 00	1898 Jan	10	Cash	1000	1 000 00
	27		794	3 60		24		1167	11 8 00
	29		814	6 88		26		1117	5 60
	1		822	46 20		28		1200	1 00
	2		400	31 20	Feb	1		1224	1 52 20
	5		1611	16 40		"		"	10 00
	9		1628	2 67		3		1252	10 00
	16		1644	23 84		10		1317	11 17
	22		1657	15 97		11		1332	2 16
						14		1401	1 40 99
						28	Balance		81
				158 17					158 17
1898 Mch	1	Balance		81	May	31	Sundries	64	81

John F. Randolph

1897 Dec	22	To Abstract of Sales	736	2 00	1898 Feb	28	Cash	1400	2 00
1898					1898				
Mch 2	5	Sales	1095	—	Mch	11	Sales ✓	1610	3 85
	9	" ✓	1057	3 85		15	"	1981	—
	11	" ✓	1089	50 82	Apl	5	Cash	1795 ✓	11 07
	15	"	1150	—		20	"	1822 ✓	1 20
	30	"	1231 ✓	1 20	May	5	Sales	2044 ✓	3 75
				7 07					7 07

R. E. Beach

Orange N.J.

1898 June	22	Abstract of Sales	1082	30 60	1898 Feb	28	Cash	1300	30 60
1898									
Mch 2		Sales	1090	—					
June	21	"	1150	—					

Dr. [illegible] Merrill

[illegible] Springfield O.

[illegible]										
Feb	28	Balance								
1895					1894					
March	9	Sales	✓			March	1	Balance		
June	13	"		8163	67	July	5	Cash	7167	
	25	"		9955			8	Sales	10089	

Jacob L. Jones

[illegible] Scranton Pa.

1898										
March	1	Balance								

Peter Scully

Garden Island, Conway

Feb	28	Balance								

G. M. Foster

John L. Pirtle

L. L. Chapman

D. S. Waterman

Paducah, Kentucky

						1898					
						Jan	21	Cash	1144		3 60
							29	"	1274		5 00
											8 60

H. E. McQuown

Motor Way at Paducah, Ky.

1898						1898					
Mch	1	Balance			1 65	Feb	28	Balance			1 65
						1898					
						Mch	1	Balance			1 65

Edison Phono. Agency

Schenectady N.Y.

1898						1898					
Jan	21	Abstract Sales	764		6 00	Jan	21	Abstract Sales	764		6 00
	26	" "	764		6 00						
	22	" "	764	19 00	25 00		10	Cash	1274		25 10
							15	"	1274		20 00
							28	Abstract Sales	833½		6 60
							28	Balance			39 70
											45 60

H. Rojme & Co.

By Telegram to Mr. Simonds, Boston

Wm. J. Brimmel

1503 Michigan Ave. Sheboygan Wis.

Wilhelm Hoegl

For Rojme & Co. 15th Bridgeport Conn.

Geo. Eubrigael.

1/2 Division of Brewing Co. Dixon City Ill.

Geo. J. Eastin

S. H. Farnsworth

139 Middle St. Portland Me.

C. Dean Swan

Orange, N.J.

Date				Date			
1898 Jan	26	Abstract of Sales	794	1898 Jan	26	Cash	1184
	27		794			"	1185
	28		794			"	1186
	29		794			"	1187
	31		794			"	1188
				Feb	1	"	1189
						"	1190
						"	1191

C. M. Kinsie

Spring Valley Pa.

Date				Date			
1898 Jan	26	Abstract of Sales	794	1898 Jan	26	Cash	1184
	27		794			"	1185
	28		794			"	1186
	29		794			"	1187
	31		794			"	1188
				Feb	1	"	1189
						"	1190
						"	1191

John Jones

Orange, N.J.

Date				Date			
1898 Jan	27	Abstract of Sales	794	1898 Jan	27	Cash	1201
June	20		1051	June	15	"	1341
	21		1077		20	"	1398

Mrs Mary Schwartz

Fair Haven, New York

Date				Date			
1898 Jan	27	Abstract of Sales	794	1898 Jan	31	Cash	1204
Feb	28	Balance		Feb	8	Abstract of Sales	1214
				1898			
Mch	8	Sales	1200	Mch	1	Balance	
				Apl	20	Cash	1424

Jas. A. McKee

Forest Mills Pa.

Date				Date			
1898 Jan	27	Abstract of Sales	794	1898 Jan	27	Cash	1204
				Feb	8	"	1339

Chas. Wilhelm

Smithfield, Fulton Co. Ill.

Date				Date			
1898 Jan	27	Abstract of Sales	794	1898 Jan	28	Cash	1164
				Feb	1	"	1358

Geo. J. O'Neil

1898						1898					
June	27	100 Copies of Ledger	70	00		June	28	Cash	124		46 80
		"		4			28		120		3 60
		"		80							3 84
					6 74		29		135		4 04
				5148					144		4 32
	29			9			29		144		4 32
				4							3 96
				5148							178
	30			5754			28	Balance			178
	30			4608							
	30			4							
			175		1 42 32						
					1 42 32						1 42 32
1898						1898					
March	1	Balance			178	March	3	Cash	124		3 72 00
	2	"	1200		3 60 00		7	"	144		5 76 00
	31	"	4800		14 40 00		"	"			10 80
		Balance to folio	925		1 32 30			Balance to folio	925		1 32 30
					3 37 10						3 37 10

H. L. Curtis

1898						1898					
Feb	28	Abstract of Sales 704				Feb	28	Cash	124		
1898											
March	28	Sales	4000		1600	May	9	Cash	705		500

Chas. S. Ward

Washington, D.C.

1898						1898					
June	27	Abstract of Sales 704			70 85	June	27	Cash	124		70 21
Feb	28	Balance			2 15		29		124		2 52
					72 50				144		72 72
											145 29
1898						1898					
March	9	Sales 4	5011		1100	March	1	Balance			2 15
		Ledger 2			2 15		31	Cash	126		1400
					16 15						16 15

J. S. Garnsey

Northampton, Mass.

1898						1898					
June	27	Abstract of Sales	704		5000	Feb	28	Balance			500
						1898					
1898											
March	1	Balance			500	March	31	Cash	124		500
	28	Sales	7153	1	300	April	26	"	175	✓	300
					800						800

Northrop Publishing Co.

Providence, R.I.

1898						1898					
June	27	Abstract of Sales	704		900	Feb	28	Pay Cash	124		767
Feb	28			5113	573 24		28	Balance			56 83
					6 48 24						64 50
1898						1898					
March	1	Balance			56 83	March	17	Cash	160		55 00
	30	Sales	7301		3 11 25			Sales	7301		3 11 25
					6 11 25						6 11 25
Sept.	22	"	7460		3 99	Aug	9	"	1000		3 99
					9 10 24			Ledger 2			193
					90 18						90 18

Norman W. Mason

Jamestown, Chautauqua Co., N. Y.

1898						1898					
June	28	Abstract of Sales	704		1500	July	21	Cash		✓	1000
	29			4338	5 35 25	Feb	21	"	160	✓	25 70
	30			4344	7		23	"	144		1 50
	25			4344	1500	✓	1	"	144		70
	18			4344	5 71 50		15	"	131		5 62
							24	"	146		1 90
					1 90		28	Balance			1 90
					90						90
1898						1898					
March	1	Balance			14 15	March	9	Cash	156		500
							31	"	164		900
						Sept.	30	Suspense	78		2 15
					14 15						14 15

E. D. Jaki

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1897				1897			
Feb	25			Feb	25 Cash		
1898				1898			
Mch	15		110	Mch	15 Cash	160	110

Wm Dougo

Hagaleton, Pa.

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1897	24 Bills Receivable	81	2500	1897	June 25 Cash	118	2500
			2500		27 "	"	2500
				1898			
1897				Mch	25 Cash	168	4500
Dec	25 Sales	6035	4500				
1898							
Jan	6 "	6078	1400	Apr	11 "	176	504
May	31 "	6174	2400	"	"	"	603
June	18 "	6200	350	May	31 "	228	2700
Aug	18 "	6264	147	July	11 "	266	283
				Aug	22 "	298	447
			4797				4797

John A. Frear

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1898	24 Bills Receivable	81	500	1898	Feb 1 By Cash	1258	350
Feb	5	4758	350		"	1304	1500
	"	4758	1500		25 " Purchases	1474	1795
	28 Balance		1795				
			3645				3645
1898				1898			
Mch	31 Sales	6060	454	Mch	1 Balance		85
	31 "	6061	54		Ledger F		54
			91				91

H. V. Young

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1898	24 Bills Receivable	81	350	1898	Feb 1 By Cash	1264	350
			350		28 Balance		500
							850
1898							
Mch	1 Balance		500		Ledger L		500

Edward Seaman Bell

3-5-14 St. New York.

Date	Item	Folio	Amount	Date	Item	Folio	Amount
Feb	25	mdse	3500	Feb	28 Balance		7200
		Bill L	3500				
			7000				7000
1898							
Mch	1 Balance		7200	Aug	31 Purchases	1091	46000
	11 Sales	5749	3500				
Aug	11 "	11003	2000				
Sept	21 "	12516	12700				
			21200				
			36000				36000
	Ledger L						

Birkin Provisions Co.

N. Smith St, Brooklyn, N.Y.

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1897	24 Bills Receivable	81	2100	1897	June 30 Cash	1224	2450
	"		350				
			2450				2450
				1898			
1898							
Mch	3 Sales	6056	1456	Sept	9 Cash	1312	1456
	28 "	6150	245		Ledger L		945
			5951				5951

H. G. Colby
64 Hunterdon St. Newark, N.J.

L. Fitzgerald

Geo. L. Burgh
High Bridge, N.J.

E. Burbeck
115 E. 13th St. New York

1897 Jan	21	Abstract of Sales	SH		1140	1897 Jan	19	By Interest & Sales	1054			1100	

S. Timm.
9 Cook St, Brooklyn, N.Y.

1897 Jan	21	Abstract of Sales	SH		1150	1897 Jan	31	Cash	1254			3000	
			1054									1500	

Lorenzo Kline
Bellevue, N.Y.

1897 Jan	31	Abstract of Sales	SH		1020	1897 Jan	26	Cash	1254		17	87	
			1054				31		1254		1	33	
						Feb	-		1054		2	25	
											21	25	

E. S. Willis

1898 Ft. News Printing Co, Paterson, N. J.

1898						1898					
June	30	Abstract of Sale	834	100	12	Feb	14	Cash		135	45 12
				100	12		28	E. Nairn	501		25 00
											100 12
1898											
Mch	31	Balance		500		Sept	15	Cash		370	370
Sept	15						15	Sales		1280	130
				500							500

Albert E. Roberge

118 Bradford St, Lawrence, Mass.

1898						1898					
June	30	Abstract of Sale	834	9.25		June	25	Cash		110	2 25
							28			1200	6 00
				9.25							9 25

Mrs. Alex. Elliott

1898						1898					
Feb	28	E. Nairn	501	25	04	June	30	Abstract of Sale	834	25	04

Chas. B. Scott

119 Grandview Ave, Germantown, Pa.

1898						1898					
June	30	Abstract of Sale	834	9	00	Feb	28	Balance			9 00
1898											
Mch	1	Balance		9	00	Mch	31	Sales		187	3 70
						Sept	11	Cash		1871	6 30
				9	00						9 00

C. Verder

1898						1898					
June	30	Abstract of Sales	834	3	60	24	Mch	10	Abstract of Sales	1111	
Feb	15	"		4	50			28	Balance		40 42
	15			4	50						
	26		1001	2	63						2 63
											47 42
1898						1893					
Mch	1	Balance		40	42	Mch	3	Sales		5020	1 50
	1	"	1001	1	50			"		5021	1 50
	9	"	1002	6	15		10	Cash		156	3 09
	25	"	1005	15	00		29	Sales		6311	6 30
Apr.	11	"	1006	1	00	June	3	Cash		256	1 00
	7	"	1010	3	30		20	Sales		6339	3 60
	25	"	1015	6	60			Ledger V			37 69
June	9	"	1020	7	20						
	17	"	1023	3	15						
July	5	"	1027	3	22						

N. W. Berner

San Antonio, Bexar Co. Tex.

1898						1898					
June	24	Abstract of Sale	771	1990		June	17	Cash		1101	1 000
						Feb	11	"		1102	990
				1990							1990

Geo. H. Crease

Room 14 over 301 Thames St., Newport, R. I.

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
				1897				
				Dec 31		Balance		1,421
								1,421
				1898				1,421
1898								
Mch 1		Balance	1,421					

Arthur Thomas

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
				1897				
				Jan 24		Cash	1161	100
				Feb 28		Balance		4000
								4100
1898				1898				
Mch 1		Balance	4000	Mch 8		Cash	1544	4000
" 27		Sales ✓	4061	41		"	144	516
Apl 27		"	1257	Apl 17		"	318	16
				26		"	854	971
								4567

Fred. Neale

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
1897				1897				
Feb 25		Printing Memorandum	3037	Jan 19		Cash	1164	3037

W. H. Wilson

Macleod, Alberta, Canada.

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
				1897				
				Jan 24		Cash	1166	4500
				Feb 28		Balance		163
								4663
1898								
Mch 1		Balance	163			Ledger ✓		163

C. B. Brown

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
				1897				
				Jan 21		Cash	1164	100
				Feb 1		"	1266	133
				28		Balance		733
								733
1898								
Mch 1		Balance	733	Apl 26		Cash	1971	733

New Orleans Talking Mach Co.

623 Royal St., New Orleans, La.

Date	Folio	Statement of Sales	Amount	Date	Folio	Cash	Amount	Balance
				1897				
				Jan 24		Cash	1158	500
	28	Balance	500	Feb 15		"	1461	1000
			500					1500
				1898				
Aug 31		Cash	500	Mch 1		Balance		500
Apl 26		"	500	Apl 2		Cash	908	500
			1000					1000

W. J. Dickinson

Budget Account

Date				Folio	Date			Folio	
1897 Feb	28	Balance	7 00		1897 Feb	28	Cash	1184	7 00
			7 00						7 00
			7 00						7 00
					1898				
		Subject	1 00		Mch	1	Balance		7 00
			8 00						8 00
			1 00						1 00

Julius C. Mo

Key West, Fla.

Date				Folio	Date			Folio	
1897 Feb	28	Abstract of Sales	1000		1897 Feb	28	Cash	1184	1000

Hemus A. Tower

Spencer, Mass.

Date				Folio	Date			Folio	
1897 Feb	28	Abstract of Sales	7 50		1897 Feb	28	Cash	1184	7 50

C. H. Vermilya

Budget Account

Date				Folio	Date			Folio	
1897 Feb	28	Abstract of Sales	9 00		1897 Jan	26	Cash	1184	9 00
			5 20		Feb	2		1264	14 20
			5 67			16		1344	19 87
			1 75			23	Abstract of Sales	1424	21 62
			4 80			28	Cash	1484	26 42
			3 75			28	Balance		30 17
			30 17						30 17
1898 Mch	1	Balance	3 43		1898 Mch	11	Cash	156	2 00
	11	Sales	5 00			18	"	164	7 00
	8	"	7 07		Apr.	13	"	136	14 07
	16	"	5 73		July	13	"	248	19 80
	25	"	3 15						
June	6	"	2 90						
			42 00						42 00

George A. Harris

Pensacola, Fla.

Date				Folio	Date			Folio	
1897 Feb	28	Abstract of Sales	1000		1897 Jan	27	Cash	1204	1000

S. D. Leggett

Bronxville, N. Y.

Date				Folio	Date			Folio	
1897 Feb	16	To Abstract of Sales	2 00		1897 Jan	27	Cash	1204	2 00
	21		2 00		Feb	28	Balance		2 00
			4 00						4 00
1898 Mch	1	Balance	2 00		Apr.	16	Sales	304	2 00

Banner Electrical Const. & Supply Co.

Gulfport, Miss.

Date				Date				
	To abstract of sales			Feb 28	Balance	124		850
	"							1577
	"							
	"							
1898				1898				
Mch 1	Balance		1577	Mch 11	Cash	186		1577
				Apr 23	"	258		4097
				30	"	258		207
					Ledger			2000
Sept 1								7783

American Surety Co.

Bond Depository, Miss.

Date				Date				
Feb 24	To abstract of sales	118		Feb 28	Cash	124		1500

Henry D'Enjeux

Gibson, Terry, La.

Date				Date				
Feb	To abstract of sales	118		Feb 28	Cash	124		1500

Alex. H. Sutton

Woodbridge, Middlesex Co., N.J.

Date				Date				
Feb 1	To abstract of Sales	118	500	Jan 28	Cash	124		500

P. Hunt Glass Co.

Iowa Bromberg, New York

Date					Date					
Feb	11	To abstract of Sales	118	10000	Jan	28	Cash	124		10000
	"	" " "	118	107	Feb	11		124		107
	17	" " "	118	4478		15		124		4478
	"	" " "	118	2324		28		124		2324
	28	Balance		17512				124	3000	17512
				17512						17512
					1898					
Mch	11	Sales ✓	119	3000	Mch	1	Balance			3000
"	31	" " "	119	5325	Apr	14	Cash	124	✓	5325
				5325						5325

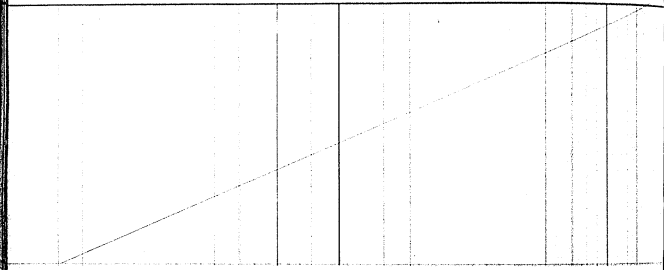
The Paris Murton Co.

Minneapolis, Minn.

Date				Date				
Feb 11	To abstract of Sales 118		4500	1898 Jan	24	Cash	124	500
			4500	Feb	15	"	124	4000
								4500

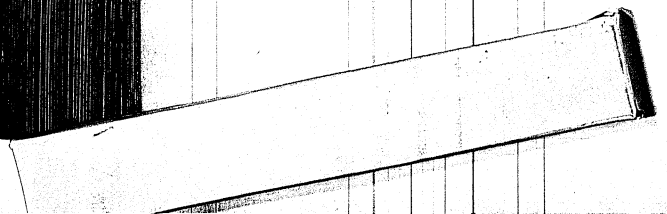
Mead Bro.s

W. C. Williams



G. A. Le Baron

1898 Feb 3 To abstract of Sales 4088 41 50 — Feb 17 Cash 1885 20 00; By abstract of Sales 4099 1 50



J. J. Richeson

1898 Feb 5 To abstract of Sales 4078 3 00 — Feb 24 By abstract of Sales 4097 1 30; 25 Balance 70 — 3 Cash 1 70

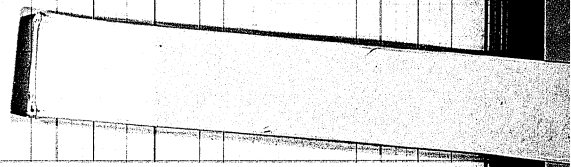
1898 Mch 1 Balance 70 — 1898 Mch 1 Balance 70; 31 Beg. of Dist. 70 — May 31 Beg. of Dist. 70

S & B. Electric Co.

70 Fulton St. New York

1898 Feb 7 To abstract of Sales 4094 4 40 — Feb 28 Balance 4 40

1898 Mch 1 Balance 4 40 — 1898 Mch 11 Sales 4 40



Wm. Oliver & Carter

1898 Feb 5 To abstract of Sales 4074 3 25 — Feb 8 Cash 1 50; 9 " 50; 11 " 1 50; 12 " 7 50; 24 " 2 50; 26 " 1 50; 28 Balance 1 60 25

1898 Mch 14 Sales 4077 1 00 — 1898 Mch 1 Balance 3 75; 11 Cash 1 00; 18 " 1 50; 25 " 50; June 14 Sales 1 50

Ledger

W. C. Pearson

1898

Feb	9	To abstract of Sales	47[illegible]	43 40
	18	" " "	4754	2 45 0
				[illegible]
				[illegible]
				[illegible]

H. & J. Young.

1898						1898					
Feb	9	To abstract of Sales	#3934	26 38		Feb	10	By abstract of Sales	#3811		26 38
	10	" " "	#3953	23 75			28	Balance			23 75
	"	" " "	#3969	27 69							
	28	" " "	#4033	27 69							50 33
1898						1898					
Mch	1	Balance		50 33		Mch	15	Cash		1788 ✓	27 10
	15	Sales	✓	27 10						2775 ✓	
				77 43							77 43
				27 10							27 10

Fred S. Graham.

1898						1898					
Feb	10	To abstract of Sales	#3952	8 00		Feb	28	By abstract of Sales	#3952		8 00

F. J. Stanton.

1898						1898					
Feb	10	To abstract of Sales	#3954	5 67		Feb	1	Cash		1764	6 00
	28	Balance		33							
				6 00							6 00
						1898					
Sept	30	Balance		33		Mch	1	Balance			33

Cassady Drug & Chemical Co.

1898						1898					
Feb	10	To abstract of Sales	#3949	70 67		Feb	28	Balance			229 34
	11	" " "	#3982	158 67							
				229 34							
1898											
Mch	1	Balance		229 34		Apr.	11	Cash		1877 ✓	147 34
Apr.	28	Sales		37 50		June	28	Sales		2724	37 50
May	1st	"		52 01 ✓		July	6	Cash		2841	37 50
June	11th	"		136 07			31	"		2850	44 20
	20	"		31 29			"	Cash & Disct.		"	1 14
	28	"		7 15		Aug.	26	" "			15
July	5	"		1 88							228 77
	4	"		3 10 9			"	Ledger 2			3 20 9
				165 52							165 52

J. A. Klinger

1898						1898					
Feb	11	To abstract of Sales	#3982	33 50		Feb	16	Cash		1362	1 00
							17	"		1382	32 50
				30 50							30 50
						1898					
Mch	10	Sales	✓	54 40		Mch	5	Cash		1682	6 00
Mch	8	"	#4224 ✓	5 00		Mch	8	"		1781 ✓	5 00
	21	"	#4236	— —							
	30	Bal. J. A. Klinger	33	60							
				11 00							11 00

G. A. Supplee & Co.

1898						1898					
Feb	11	To abstract of Sales	#3982	4 00		Feb	28	Balance			4 00
				4 00							4 00
1898											
Mch	1	Balance		4 00		Apr.	27	Cash		1761	3 60
							28	Sales		2713 ✓	40
				4 00							4 00

Lamar & Minton

1898

Feb	28	To Abstract of Sales #3792		56	Feb	28	Balance	56
1898								
Mch	1	Balance		56	July	13	Cash	56

Luther Andrus

1898

Feb	14	To Abstract of Sales [illegible] #3792		20 40	Feb	28	Balance	20 40
1898								
Mch	1	Balance		20 40	Mch	7	[illegible]	3 40
	7	[illegible]	[illegible]	3 40			Cash	100
	[illegible]	[illegible]	[illegible]	100	Apl	[illegible]	"	150
June	10	[illegible]	[illegible]	150	[illegible]	[illegible]	[illegible]	175
	[illegible]	[illegible]	[illegible]	175	[illegible]	[illegible]	[illegible]	175
	[illegible]	[illegible]	[illegible]	175	July	13	"	346
				35 40				35 40

Jos. To. Estere & Co.

Savannah, Ga.

1898

Feb	17	To Abstract of Sales	#4114	47 66	Feb	7	Cash	1285 47 66
	28	Register Disc	29¢	04				
				47 66				

Geo. H. Bates

Milford, Mass.

1898

Feb	14	To Abstract of Sales	#4114	66	Feb	28	Balance	66
1898								
Mch	1	Balance		66	Apl	20	Geo. H. Bates	60 66

R. S. Williams Sons & Co. Limited

1898

Feb	17	To Abstract of Sales	#4114	86 84	Feb	28	Balance	190 31
	21	"	#4344	1013				
	24	"	#4494	5338				
	26	"	#4606	4000				
				190 31				190 31
1898					1898			
Mch	1	Balance		190 31	Mch	21	Cash	166 190 31
	7	Sales	3613	6157	Apl	18	"	190 72 66
	10	"	3693	9118			"	72 66
	28	"	4078	6477			Balance to Sales	703 5 58 22
	31	"	4184	57 47				
	31	"	4230	21 00				
	31	"	4247	1400				
	"	"	4268	07				
				703 22				703 22

L. A. Turney

Mt. Pleasant, Mich.

1898

Feb	14	To Abstract of Sales	#4114	500	Feb	14	Cash	162½ 100
						23	"	142½ 400
				500				500
					1898			
Mch	8	Sales	3803	500	Sept	7	Cash	320 100
	23	"	4098	100		20	"	320 400
						22	Sales	1990 100
				600				600

O. F. Baker

1898

Feb	14	To abstract of Sales	44901	25 00	Feb	11	Cash		19 84		24 84
	21	" " "	45044	4 00		18	"		14 06		18 90
	28	" " "	45191	29 99		28	"		19 85		49 75
	28	Balance		5 77			"		597		6 00
				64 76							64 76
1898					1898						
Mch	1	Balance		5 77	Mch	1	Balance				5 97

N. Fredericks & T. Sons (Middletown, Conn.)

1898					1898					
Feb	16	To abstract of Sales	45414	5.00	Feb	28	Balance			5.00
1898					1898					
Mch	1	Balance		5.00	Mch	3	Cash	150		5.00
	4	Sales	5510	3.00		15	"	167		3.00
				8.00						8.00

Oliver H. Armstrong (Willimantic, Conn.)

1898					1898					
Feb	16	To abstract of Sales	45411	5.17	Feb	11	Cash	1348		6.00
	28	" " "	5506	.50		"	"	1454		.50
				5.67		28	"	1462		5.17
										5.67
1898					1898					
Apr.	13	Sales	5564	30.65	Apr	13	Cash	1401		30.65
Aug.	18	"	5998	3.00		28	"	2001		3.65
					Aug.	13	"	2176		1.00
						25	"	500		1.00
				33.65						33.65

Thomas W. Burt (Portsmouth, O.)

1898					1898					
Feb	16	To abstract of Sales	45421	3.00	Feb	14	Cash	1264		3.00
						28	"	1466		.50
										3.50

Annie H. Stephen-Smith (Providence, R.I.)

1898					1898					
Feb	16	To abstract of Sales	45424	5.47	Feb	16	Cash	1388		5.00
						28	"	1464		.47
										5.47

Dr. A. E. Horton (West Poultney, Vt.)

1898					1898					
Feb	16	To Abstract of Sales	45424	5.09	Feb	11	Cash	1394		6.00
	26	" " "	5514	1.91		24	"	1444		1.00
				7.00						7.00
					1898					
Mch	5	Balance	5016	17	Mch	7	Cash	1557		25
Apr.	30	Exp. of Advertisement	30	8						
				25						25

William J. Buchler.

1898					1898					
Feb	16	To abstract of Sales	4477	1.25	Feb	18	Cash	1404		1.25
1898					1898					
Mch	7	Sales	5461	3.00	Mch	21	Cash	1611		3.00
	25	"	5935	1.50		30	"	1732		1.50
Apr.	16	"	6170	.50	Sept	23	"	3221		.50
	30	"	6240	3.00						
				8.00						8.00

George Davis

1898

Feb	17	To Abstract of Sales	46111	5	00	Feb	25	Cash	1464	5	00

Henry Braun

1898

Feb	17	To Abstract of Sales	46111	450	00	Feb	11	Cash	1344	100	00
	19	" " "	46311	600	00		23	Balance		3500	00
	19	" " "	47156	1400	00						
				2450	00					2450	00
1898											
Mch	1	Balance		3500	00	Mch	31	Cash	1714	1400	00
June	1	Balance		1700		June	30	Cash & Sales	2720	700	
July	3	"		1400		Aug	17	Cash & Sales	2930	1700	
				2450	00		27	Sales	3330	1400	
										2450	00

William H. Regier

1898

Feb	18	To Abstract of Sales	46411	16	20	Feb	15	Cash	1864	15	35
							28	Balance		85	
				16	20					16	20
1898											
Mch	1	Balance		85		June	30	Cash & Sales	67	85	

Jno. C. Ligeour

1898

Feb	15	To Abstract of Sales	46411	33	00	Feb	18	Cash	140x	30	00
							25	"	1462	3	00
				33	00					33	00

J. Ms. Weil

1898

Feb	15	To Abstract of Sales	46111	1	70	Feb	17	By Abstract of Sales	46117		20
							16	Cash	138x	1	50
				1	70					1	70

H. T. Herman

1898

Feb	18	To Abstract of Sales	46117	29	00	Feb	14	Cash	136x	27	67
							21	"	142x	1	33
				29	00					29	00
1898											
June	24	Sales	19493	5	00	June	20	Cash	250	4	00
	25	"	19635	6	00		30	Frank Du Teil	66	1	00
	29	"	19705	3	42	July	15	Cash	270	3	36
							19	Sales	1078		06
				14	42					14	42

G. A. Fowler & Sons.

1898										
Feb	15	To Abstract of Sales	47971		67	Feb	28	Balance		67
1898										
Mch	1	Balance			67	June	7	Cash	2440	67

J. H. Kelley.

1898										
Feb	19	To Abstract of Sales	47975		1800	Feb	14	Cash	1364	500
							28	Balance		1300
					1800					1800
1898										
Mch	1	Balance			1300					

A. H. Wood.

1898										
Feb	19	Abstract of Sales	47974		1160	Feb	28	Balance		3360
	23	" "	47984		2200					
					3360					3360
1898										
Mch	1	Balance			3360	Mch	16	Sales	6001	1401
	7	Sales			501	June	15	Cash	1864	4033
	21	"			560	Sept.	26	Sales	3164	3164
Sept.	15	"			1491					
	20	"			1200			Ledger V		7979
	22	"			3164					
	26	"			230					
					7979					7979

E. W. Scripture

1898										
Feb	19	To Abstract of Sales	47974		3500	Feb	28	Balance		3500
1898										
Mch	1	Balance			3500	Apr.	14	Cash	186	1000
	11	Sales			1000	June	29	Sales	4797	1000
	30	"				July	15	"	1097	500
	14	"			1500			Ledger V		1000
					6000					6000

Ph. H. Cheydleur.

1898										
Feb	19	Abstract of Sales	47971		1200	Feb	16	Cash	1884	180
	25	- -	50001		2450		-	-	-	1080
					3650		23	-	1464	2390
										3650
June	30	Sales	47971		130	Mch	31	Interest	569	130
Sept	20	"	47971		1100	Sept.	23	Cash	4004	1100
					6130					6130

Meyer Bros Drug Co

1898										
Feb	19	Abstract of Sales	47974		500	Feb	28	Balance		500
1898										
Mch	1	Balance			500	Apr.	15	Cash	1901	500

Edward T. Belcher

Architectural Iron

1898					1898				
Feb	21	Abstract of Sales C.B	47944	45 00	Feb	15	Cash	1402	5 00
				45 00		28	Balance		40 00
									45 00
1898					1898				
Mch	1	Balance		40 00	Mch	21	Cash	1618	40 00
	20	Sales	✓	—		17	"	1731 ✓	6 10
	21	"	✓	—		17	"	1732 ✓	1 00
					Mch	16	"	2116	4 00
				81 10					81 10

Biddle Purchasing Co.

Iron & Steel Merchants

1895					1895				
Feb	22	Abstract of Sales	45041	2568	Feb	22	Balance		2568
1898					1898				
Mch	1	Balance		2568	Apr	21	Cash	1941 ✓	2515
	11	Sales	✓	500	May	17	"	321	1788
	14	"	✓	63		7	"	215	1851
	17	"	✓	1155		7	"	2338	2167
	21	"	✓	1155			Sales	3027	1100
Apr	23	"	✓	1155		30	Cash	3458	369
May	1	"	✓	1155			Sales	3455	860
Dec	31	"	47910	2100					
	31	"	47911	1750					
				6082					6082

G. D. McClain

Ornamental Iron

1898					1898				
Feb	21	Abstract of Sales	45081	7745	Feb	15	Cash	1364	7918
	28	Balance		1770					
				9515					7918
1898					1898				
Mch	5	Sales	45814	—	Mch	1	Balance		1770
	16	"	45911	3051 ✓		26	Cash	1701	5051
Apr	8	"	47158 ✓	660	Apr	19	"	1737 ✓	660
	20	"	47551	2850	May	9	"	2119	2850
May	9	"	47897 ✓	3051				2161	3051
Aug	29	"	48775	5360	Aug	19	"	3761	5360
		Ledger 2		1750					
				11825					11825

F. Z. Maguire & Co.

Architectural Iron Mfrs. Iron Founders 132 Duane St. New York City

1895					1895				
Feb	21	Abstract of Sales	45041	45 00	Feb	25	Cash	1464	45 00
	23	" " "	45061	35		28	Balance		35
				45 35					45 35
1898					1898				
Mch	1	Balance		35	Mch	5	Cash	154	35
	11	Sales	45136	—		14	Sales	2005	—
	17	"	45179	—	Apr.	18	Cash	1701 ✓	8 00
	11	"	45205 ✓	8 00	Apr.	14	Sales	2005	—
	16	"	45214 ✓	117	May	9	Cash	2121	1 77
	23	"	45271 ✓	6 10	July	11	"	2461	10 05
June	13	"	45715	10 05	Aug	8	"	2888	25 65
	24	"	45763	17 35					
	30	"	45950	4 05					
				49 82					49 82

H. V. Emerson

69 Maine St. Brewer

1898					1898				
Feb	22	Abstract of Sales	48131	125	Feb	28	Balance		125
1898					1898				
Mch	1	Balance		125	Mch	23	Cash	168	125

W. Ray Burroughs.

Iron & Steel Bridges & Roofs Brooklyn, N.Y.

1895					1895				
Feb	21	Abstract of Sales	45314	156	Feb	21	Cash	1424	150
	26	" " "	45391	1250			"		06
				1406		25	"	1466	1250
1898									1406
Mch	2	Sales	45574	18	1898				
	3	"	45608	—	Mch	11	Cash	1501	1950
	7	"	45654	19 00		7	"	1483	18
	8	"	45683	32					1968
				19 50					
Apl.	30	Sundries	48	18					
				1968					1968

Montreal Dental Supply & Mfg Co

1895					1895				
Feb	22	Abstract of Sales 4891		3465	Feb	21	Cash	140	3400
						28			65
									3465
1895									
Mch	1	Balance		65					

John Bucher

1895					1895				
Feb	22	Abstract of Sales 4861		4500	Feb	17	Cash	135	3750
						23		1425	750
									4500

J. H. Newton

1898					1898				
Feb	22	Abstract of Sales 4861		555	Feb	16	Cash	1364	571
	28	Balance		19					
				574					571
					1898				
Sept	30	Interest	19	19	Mch	1	Balance		19

Harris J. Ryan

1898					1898				
Feb	22	Abstract of Sales	4870	50	Feb	22	Abstract & Deed	5201	10
					1893				
Mch	5	Sales	4907	57	Mch	19	Cash	168	89
Apr.	7	"	4927	45	Apr.	19	"	1971	24
				126					126

Rohlfing Sons Music Co

1898					1898				
Feb	22	Abstract of Sale	4883	11 67	Feb	28	Abstract of Sales	5226	84
	23	" "	4934	10 300		28	Balance		1149 00
	24	" "	4971	3 17					
				1149 84					1149 84
1898					1898				
Mch	1	Balance		1149 00	Mch	17	Cash	167	1149 00
	12	Sales	5146	400 00	Apr.	15	"	190	17 56 65
	17	"	5270	7 00			Balance to folio	738	376 42
	21	"	5426	124 84					
	"	"	5427	1 07					
	26	"	5515	1 80					
	29	"	5533	1 40					
Apr.	1	"	5767	1 97					
	"	"	5768	43 52					
		Balance to folio	738	376 42					
				1901 27					1901 27

Foster & Kemp

1898					1898				
Feb	22	Abstract of Sale	4886	7 37	Feb	16	Cash	135	1 30
				7 37		21	"	142	1 07
									7 37

Mason & Hamlin Co.

1898

Feb	23	abstract of Sales	4914	27.30	Feb	28	Balance		27.30
1898					1898				
Mch	1	Balance		27.30	Mch	9	Cash	154	27.30

H. L. Scudder

1898

Feb	23	abstract of Sales	4914	3.00	Feb	24	Cash.	1434	2.50
						28	Balance		.50
				3.00					3.00
1898									
Mch	1	Balance		.50			Ledger		.50

E. C. Ballard

1898

Feb	23	abstract of Sales	4914	1.00	Feb	23	Cash	1434	1.00

H. E. Dieke

1898

Feb	23	abstract of Sales	4914	78.30	Feb	28	Balance		78.30
1898					1898				
Mch	1	Balance		78.30	Mch	10	Cash	160	77.40
Mch	27	Sales	4964 1	7.70		14	Int & Disct	"	.80
Mch	27	"	11455	1.00	Sept.	10	Cash	912	1.00
				91.50			Ledger		7.20
				91.50					91.50

Geo H. Gale.

1898

Feb	28	Balance		1.00	Feb	3	By Cash	1362	1.00
					1898				
Mch	30	To 4 Sales		1.00	Mch	1	Balance		1.00

Geo. Hafnagel

1898

Feb

J. W. Griswold. Akron, Ohio.

1898												
Feb	24	Abstract of Sales	4994		48 76	Feb	24	Balance				48 76
1898						1898						
Mch	1	Balance			48 76	Mch	5	Cash		160		35
							15	Cash		160		13 63
					48 76							48 76

E. E. Higgins.

1898												
Feb	24	Abstract of Sales	4989		6 00	Feb	22	Balance				6 00
1898						1898						
Mch	1	Balance			6 00	Mch	1	Cash		159		6 00
Apr.	20	Sales	4995		3 00	May	16	"		216		3 00
	26	"	5000		1 50		27	"		228		1 50
June	28	"	5020		75			Ledger				75
Aug.	22	"	5064		75							75
					10 56							10 56

Walter J. Leonard. 1 E. Germain St. Rochester, N.Y.

1898												
Feb	25	Abstract of Sales	4993		5 00	Feb	23	Cash		154		1 00
							28	Balance				4 00
					5 00							5 00
1898												
Mch	1	Balance			4 00	Mch	11	Cash		130		4 00
	9	Sales	5005		1 00		8	"		154		1 00
	21	" ✓	5047		1 00		22	"		166		1 00
Apr.	15	"	5075 ✓		1 00	Apr.	12	"		176		1 00
	13	"	5133 ✓		2 00		17	"		194 ✓		2 00
	16	"	5146 ✓		3 00		18	"		198 ✓		3 00
May	17	"	5185 ✓		5 00	May	10	"		212		5 00
	21	"	5196 ✓		5 50		20	"		232		5 50
June	22	"	5210		7 97	June	4	"		240		5 00
Sept.	2	"	5270		10 00		21	Sales		296		2 97
		Ledger			10 00	Aug.	31	Cash		306		10 00
						Sept.	16	Sales		1151		10 00
					10 74 47							10 74 47

H. A. Bradfield. 534 Market St. Wilmington, Del.

1898												
Feb	25	Abstract of Sales	5042		6 76	Feb	21	Cash		140		6 76
	28	Balance			5 94							
					6 76							6 76
1898						1898						
Mch	17	Sales ✓	5061		7 80	Mch	1	Balance				5 94
	16	" ✓	5081		12 68	May	23	Cash		324		14 54
					20 48							20 48

Penna Graphophone Co. 1508 Arch St. Philadelphia, Pa.

1898												
Feb	24	Abstract of Sales	5037		45 00	Feb	24	Cash		146		65 00
		" " "	5064		20 00		27	Balance				1 00
					65 00							66 00
1898												
Mch	1	Balance			1 00	Apr.	13	Cash		186 ✓		1 00
Apr.	21	Sales	5264 ✓		51 30		18	"		190 ✓		45 00
	20	"	5294 ✓		26 67	May	11	"		206		26 67
							17	"		218		2 30
					79 97							79 97

Yale University. New Haven, Conn.

1898												
Feb	24	Abstract of Sales	5038		7 50	Feb	28	Balance				7 50
1898						1898						
Mch	1	Balance			7 50	Mch	15	Cash		160		7 50

A. Kanabel

1898

Feb	26	Abstract of Sales	5849	5	50
1898					
Mch	1	Balance			50

Feb	28	Balance			50
Mch	21	Wm. E. Gunn	5849		50

Jas P. Owen

1898

Feb	26	Abstract of Sales	5845		2799	72
	27	Balance			2008	
Mch	15	"	✓	5849	11	70
	16	"	✓	5850	11	70
	25	"	✓	6341	5	70
					32	60

1898

Mch	1	Balance			2008
	15	Cash		1107	11
June	20	"		2246	11
	23	Sales		9717	5
Sept	5	"		12510	7
	22	"		12515	4
					32

F. H. Dibble

1898

Feb	26	Abstract of Sales	5845		388
					388
1898					
Mch	1	Balance			26
June	30	Bal. to Debit	67		17
Aug	22	Sales	10016		35
					78

1898

Feb	28	Cash	1444		350
	28	Balance			38
					388
Mch	1	Balance			26
June	29	"		2758	35
					78

W. W. Splane

1898

Feb	26	Abstract of Sales	5887		31	10
1898						
Mch	1	Balance			31	10
	8	Sales	✓	5939	39	18
	10	"	✓	5891	1	18
	17	"	✓	5977	13	06
					84	52

1898

Feb	28	Balance			84	52
1898						
Mch	7	Cash		1587	31	10
Apr.	16	"		1761	53	42
					84	52

Harry F. Miller

1898

Feb	26	Abstract of Sales	5891		3	00
1898						
Mch	1	Balance			3	00

Feb	28	Balance			3	00
June	6	Cash		2116	3	00

Morgan & Ball Co.

1898

Feb	26	Abstract of Sales	5891		36	70
1898						
Mch	1	Balance		✓	36	70
	7	"	✓	5931	6	00
	3	"	✓	5893	39	18
	17	"	✓	5976	3	60
	21	"	✓	6008	35	20
	23	"	✓	6107	21	00
	26	"		6391	13	51
	31	"		6430	—	—
Apr.	5	"		6663	5	40
	21	"		7273	42	00
	28	"		7453	1	40
May	14	"		8303	1	40
	16	"		8444	1	40
	21	"		8487	23	00
		"		8488	1	40
		Balance & Loss		9428	2	20
					265	66

1898

Feb	28	Balance			36	70
1898						
Mch	11	Cash		1646	36	70
	14	"		1858		70
	24	"		1700	3	10
	25	"		"	3	10
	31	Int & Disct		"		07
Apr.	11	Cash		1761	37	42
	"	Int & Disct		"		03
	"	Cash		"	1	68
	18	"		1961	29	60
	20	"		1941	5	40
May	26	"		2251	60	00
	28	Sales		2709	2	80
		Balance to Jobs		2726	29	77
					265	66

Chas. W. Rich.

1898.

Feb	26	Abstract of Sales	5197		58
					58
1898					
Mch	1	Balance			30
					58

1898

Feb	28	Balance		58
Mch	14	Cash	4706	30
	17	"	4757	28
				58

H. A. Rogers

1898.

Feb	28	Abstract of Sales	5156		7307
1898					
Mch	1	Balance			7307
	14	"	✓	5550	10
	16	"	✓	5593	1550
				6116	1716
					9196

1898

Feb	28	Balance		7307
Mch	14	Cash	4706	1550
	17	"	4757	1716
				9196

Chas W. Price

328 Bedford Place, Brooklyn N.Y.

1898

Feb	28	Abstract of Sales	5146		58
1898					
Mch	1	Balance			58
	14	Sales		5145	—
	"	"	✓	5150	
	"	"		5155	
					58

1898

Feb	28	Balance		58
Mch	14	Cash	4706	58
	17	"	4757	—
				58

W. D. Andrews.

916 E. 16th St. Flatbush, N.Y.

1898

Feb	28	Abstract of Sales	5151		79	10
1898						
Mch	1	Balance			79	10
	"	Sales	✓	4963	24	50
	7	"	✓	4983	13	75
	8	"	✓	4990	18	00
					135	35
Apr.	18	"		5118	15	75
	27	"		5203	13	75
	28	"		5219	13	34
	"	"		5260	33	75
	"	"		5261	7	00
					218	94
May	5	"		5317	16	67
	7	"		5333	1	07
	"	"		5378	28	50
		Balance to Jobs	728		278	18
					1,158	44

1898

Feb	28	Balance		79	10
Mch	14	Cash	4706	50	
Apr.	15	"	4757	190	
May	26	"	5228	938	
		Balance to Jobs	728	278	18
				1,158	44

Wm Hanken

675 Bedford ave. Brooklyn N.Y.

1898

Feb	28	Abstract of Sales	5174		300
1898					
Mch	1	Balance			300
Apr.	7	Sales		4837	400
					700

1898

Feb	28	Balance		300
Mch	14	Cash	4706	300
Apr.	12	"	5116	400
				700

H. Horace Holley

116 Riverside Ave Farmington Conn.

1898

Feb	28	Abstract of Sales	5197		500
	28	Jobbing Account			3000
					8500
1898					
Mch	10	Sales	✓	4960	650
	19	"	✓	5142	300
	20	"	✓ cod	5170	5000
Apr.	15	"		5246	550
	22	"		5301	300
May	19	"		5371	4700
					11,500

1898

Feb	28	Balance		500
				500
				5000
1898				
Mch	9	Cash	4754	650
	16	"	167	300
	25	"	168	5000
	31	"	174	2500
Apr.	6	"	175	550
	19	"	192	—
	20	"	194	300
May	18	"	220	4700
				11,500

L. P. Kennedy

1897 — 1898 — 2nd Jud. Dist. Deadwood, Lawrence Co.

1897					1898				
Feb 25	Abstract of Sales	S311	1.75		Feb 25	Balance			1.75
1898									
Mch 1	Balance		1.75		Mch 31	Balance		1.50	1.75

H. W. Keeler

1898 — 1898

Feb 25	Balance			1.00	Feb 29	Cash			1.00
					1898				
Apr 30	Col N. Keeler	64		1.00	Mch 1	Balance			1.00

Frank Littlefield

1895 — 1898 — 2nd Jud. Dist. Deadwood, Lawrence Co.

1895					1898				
Feb 25	Abstract of Sales	S208	5.00		Feb 2	Cash	1166	1.	.50
					25	Balance			4.50
			5.00						5.00
1898									
Mch 1	Balance		4.50		Mch 12	Cash	1181		1.00
15	" ✓	S290	1.00		23	"	1261		1.50
"	" ✓	S295	1.00		31	"	1284	1.	.37
Apr 12	"	S298	.27		17	"	1298		1.00
June 30	Frank Spieden	66	1.00		May 21	"	1358	1	.40
						Ledger 2			10.77
			10.77						10.77

Fred Gardner

1898 — 1898 — 2nd Jud. Dist. Lawrence, Dak.

Feb 11	Abstract of Sales	4624	5.00		Feb 9	Cash	1304		5.00

Cornelius C. Chambers

1898 — 1898 — C.O. Fleming, Coroner

Feb 25	Abstract of Sales	S310	4.17		Feb 25	Cash	1464		5.00
	25 Balance		.83						
			5.00						5.00
					1898				
Mch 17	Sales ✓	S311	2.91		Mch 1	Balance			.83
					16	Sales ✓	S360		2.08
			2.91						2.91

Unclaimed Wages

1898 — 1898

Feb 25	Profit Loss	57		4.65	Feb 9	Cash	1804		4.65
					1898				
	Ledger 2			1.65	June 30	Cash	256		1.17
					Sept. 19	"	318		.48
				1.65					1.65

Steiren, Home & Comm. Show Co.

1898

Feb 28 Abstract of Sales 50187 1.87.50

1898

Feb 28 Balance 1.87.50

Sharples & Watts.

1898

Feb 19 Abstract of Sales 11795 600
" 28 " 5747 660
" 28 Balance 1260.75

1898

Mch 1 Balance 1260.75

E. Haines "See Page 898."

1898

Feb 17 To Error in Posting 1/3 1 .13

1898

Feb 17 Cash 138 .13

A. D. Trimble

1898

Feb 28 Cash 1402 1.8.30

Fred Holding 511 So 4th St. Warr. Ferry

1898

Feb 28 Balance 1.00

1898

Feb 28 Cash 1454 1.00

Mch 1 Sales 1 3.55

1898

Mch 1 Balance 1.00
" 15 Cash 1642 2.55
3.55

Liberty Cycle Co. 547 Fremont St. Newark N.J.

1898

Feb 28 Balance 2.00.00

Mch 3 Sales 1 2116 1.20.00
" 7 " 1 2143 2.10.00
" 12 " 2176 60
June 10 " 2357 2.10.00
4.80

1898

Feb 28 Cash 1458 2.00.00
Mch 1 Balance 20.00
Sept. 12 Cash 1561 7.00.00
June 22 " 2041 7.00.00
" 22 Sales Ledger 2 2521 14.00.00
60
4.80.00

H. Hathaway

1898

Feb	28	Balance		25	Feb	28	Cash	146	25
1898									
Mch	1			25	Mch	1	Balance		25

D. F. Allen.

1898

Denney & Powell.

1898

Feb	28	Balance		10	Feb	28	Cash	146	10
1898									
Mch	1			10	Mch	1	Balance		10

Smith Brothers

1898 Lafayette Ind.

Feb	28	Balance		150	Feb	28	Cash	148	150
1898									
Mch	1			150	Mch	1	Balance		150

Frank G. Webber

1898 Fair Broomfield Mass.

Feb	28	Balance		350	Feb	28	Cash.	148	350
1898									
Mch	1			350	Mch	1	Balance		350
Apr.	20			400	Apr.	21	Cash	304	400
				750					750

Alex Mitchelson

1898 Cost Barnstable Mass.

Feb	28	Balance		700	Feb	28	Cash	148	700
1898									
Mch	3	Julian	3273	700	Mch	1	Balance		700
	11	"	3636	300	Apr.	9	Cash	154	300
				1000					1000

Wm. M. C. Brayton

1898 [illegible] to 33rd July

Feb	28	Balance		37.00	Feb	28	Cash	148	39.00
1897					1898				
Mar	6	[illegible]	✓	37.00	Mch	1	Balance		37.00

A. Bienkowski

[illegible] Street, [illegible]

Feb	28	Balance		53.95	Feb	28	Cash	148	53.95
1897					1898				
[illegible]	1	[illegible]	✓	[illegible]	Mch	1	Balance		53.95
	11	"		[illegible]	May	21	[illegible]	[illegible]	51.95
				53.95					53.95

Louis H. Watters

[illegible] Louisville, Ohio.

Feb	28	Balance		53	1898 Feb	28	Abstract and Sales	5332	53
1897					1898				
Mch	6	[illegible]	✓	53	Mch	1	Balance		53
						10	Cash	160	53
				53					53

Isaac Barney

Spring City, Pa.

Feb	28	Balance		100	1895 Feb	28	Abstract Sales	4324	100
1897					1898				
Mar	5	Sales	✓	5946 100	Mch	1	Balance		100
	10	"	✓	6113 100		9	Sales	4449	100
	17	"	✓	5813 50		14	Cash	148	150
	11	"		7116 1250	July	25	"	274	100
July	13	"		10332 100	Aug.	6	Sales	10905	100
	30	"		9772 100		31	Barney & McKinney	69	1145
				1700					1700

Norris & Hyde

1897 Feb	19	Cash	124	250.00	1899 July	19	By Rog of Dish.	5004	250.00

A. C. Keene

125 Lexington Ave. New York

1897 Feb	16	Abstract and Sales	4466	1084	Feb	28	Balance		1084
1898					1898				
Mch	1	Balance		1084	Mch	17	Sales	5902	1084

C. Harrell

1898						1898				
Feb 26	Abstract Sale	1154	3.00	Feb 28	Balance					3.00
1898				1898						
Mch 1	Balance		3.00	Mch 31	Sales		4581			3.00
Apr. 27	"		37.00	June 30	A. M. Warren		66			37.00
			40.00							40.00

Anthony Le Forte & Leader

	3	Sales	✓	4503		1	00	Mch	3	Cash	158			00
	5	"	✓	4794		37	50		11	"	186		100	00
	16	"	✓	4831		37	50	Apr.	4	"	176	✓	100	00
Jun	6	"		4859-1		111	50	Aug.	9	"	270		37	50
Aug.	8	"		4950		1	50						1	50
						2	50						2	50
						2	45	35					2	45

Miss J. Dillon.

Werner Bros.

Mch	3	Sales	✓	4503		44	00	Mch	4	Cash	175	✓	44	00
	7	"	✓	4604		79	50		8	"	150	✓	79	50
	11		✓	4620		6	00		14	"	186	✓	6	00
			✓	4621			77		19	"	197	✓		77
	15	"	✓	4750		56	00		28	"	200	✓	56	00
		"	✓	4767		70	77	May	17	"	218		70	77
			✓	4770		11	50						11	50
			✓	4893		5	60						5	60
			✓	4971		1	50						1	50
		"		5071		6	00						6	00
		"		4870		7	47						7	47
Feb	12	"		4889	✓	47	00						47	00
		"		5042-1		24	47						24	47
May	3	"		5220	✓	5	75						5	75
	16	"		5386	✓	2	00						2	00
		Balance to folio		731		44	56			Balance to folio	731		64	93
						44	56	13	37				31	39

F. R. Longacre

Mch	31	Sales	✓	4845		5	00	Mch	17	Cash	✓	4861		500
		Bal. to folio		731		495	00							
						500								500

Lazarus, Levy & Bowne.

Mch	10	Sales	✓	4560		25	70	Mch	12	Cash	158		28	70
	15	"	✓	4792		24	47		21	"	166		24	47
	26	"	✓	4894		21	00	Apr.	11	"	197	✓	21	00
	31	"		4893		11	07			Cat. Discount		✓		56
Apr.	27	"		5078	✓	11	86	June	3	Cash	206		11	86
June	6	"		4950			—		28	"	206		11	00
	16	"		5331		1	00			Cat. Discount				27
		Ledger 2					27							
						11	11						11	11

Mrs. Barnard

Geo. E. Cramer

J. H. Miller

J. A. Sparrow

1894 774 Main St. Middletown N.Y.

W. W. Cory

1894 134½ S. St. Florence Col.

J. Harvey Johnson

Forge Orange, N.J.

U. S. Rubber Co.

1875 — 25 Park Row

Mch.	1	Sales	✓	5765	16	50	Mch.	8	Cash	154		16	50		
	8	"	✓	5913	3	10		11	"	156		3	10		
	11	"	✓	5967	1	80		16	"	162		1	80		
	14	"	✓	6017	10	80		18	"	163		10	80		
	16	"	✓	6115	27	34		21	"	164		27	34		
	21	"	✓	6218	1	80		22	"	165		1	80		
	22	"	✓	6265	3	10		24	"	170		3	10		
	24	"	✓	6311	1	80		30	"	173		1	80		
	28	"	✓	6411	1	80		31	"	176		1	80		
	29	"	✓	6436	3	10		"	"	"	✓	3	10		
Apr.	1	"		6461	60			1	"	"	✓	60			
	10	"		6564	35			3	"	"	✓	35			
					1										

Howes Cornice

1875

Mch.	10	Sales	✓	5958	5	00	Mch.	10	Cash	158		5	00		
	14	"	✓	5990	5	00		1	"	162		5	00		
	30	"	✓	6133	5	00		31	"	170		5	00		
					15	00						15	00		

Abbott and Blakeslee

1875 — 102 Front St.

Mch.	13	Sales	✓	5965	1	50	Mch.	6	Cash	162		1	50		
	31	"	✓	6041	4	17		8	Sales	5966	✓	3	73		
Apr.	28	"		6211	1	26		17	Cash	167		0	19		
	30	"		6311	5	61		17	"	"		5	46		
		Ledger			1	50						1	50		
						52	Apr.	26	"	178	✓		52		
								29	"	3027			51		
					15	07						15	07		

New Union Supply Co.

1875 — 25 Park Row

Mch.	1	Sales	✓	5965	33	50	Mch.	22	Sales	✓	6067			1	40
	13	"	✓	5969	1	00	Apr.	3	Cash		178	✓		33	20
	17	"		5980	37	10	May	10	Sales		1778				—
	20	"		6078	11	64		31	Cash		236			47	84
May	10	"		6111		—								37	40
	12	"		6177		—	June	7	"		238			11	12
					83	24									
					51	84								91	84

C. Plant

1875 — 200 Front St. Brooklyn, N.Y.

Mch.	10	Sales	✓	5956	26	34	Mch.	8	Cash	152		26	38		
	15	"	✓	5978	1	05		11	"	156			01		
	31	"	✓	6078	11	00		14	"	158		1	05		
					38	39		28	"	170		11	00		
					2	30						38	39		
					40	69						40	69		

J. Ed. MacDonald

1875 — Mech. Engineer, 32 P

Mch.	10	Sales	✓	5911	45	00	Mch.	8	Cash	154		5	00		
		Ledger			6	00		28	"	170		40	00		
							Apl.	27	"	226		5	00		
					50	00						50	00		

Geo. C. Seal & Co.

Curtis Nichols & Co.

T. B. Harmon & Co.

J. M. Long

Jennie A. Wheeler

F. J. Bourgeois

Charles Hall Watt

1898

E. M. Sharp

1898

Chas. A. Fox

1898

C. L. Reed

1898

C. A. Stebbins

1898

John Cowtinuey

1898

Marshall and Woodruff

Jno. H. Gunn

6. Guiguard

John Riley

Upson Bros. & Co.

Foster Mrs Waldo.

1898 [illegible] 1st Ave. & Rinnert Ave. Minneapolis Minn.

Mch		Sales	✓				Mch	8	Cash		1814		27 10
Apr.	6	"		6677	1	3 50	Apr.	12	"		1716		3 50
						30 60							30 60

Albert Mrs J. M. Anderson Realty Co.

289 A St. de Boston, Mass.

Mch	11	Sales	✓			11203	May	9	Cash		2127		11553
	17	"	✓			350							
						11553							11553

E. Andrews Mrs Sons

1898 Williamsport Pa.

Mch	13	Sales	✓			2 00	Mch	15	Sales	✓	5795		1 00
	27	"	✓			7 80	Mch	23	Cash		176	✓	3 00
	24	"	✓			1 20			Sales		7374	✓	1 00
	30	"	✓			8 25	June		"		1783		1 09
Apr.	6	"		6679	✓	3 08		9	Cash		240		1 93
	21	"		7267	✓	7 50		14	Sales		9271		3 09
	30	"		7456	✓	13 34		18	"		9430		4 75
May	6	"		7577	✓	5 93	Aug.	16	Cash		2948		6 39
	13	"		7745	✓	1 51			Ledger	✓			52 65
	25	"		8195	✓	3 04							
June	3	"		7885		6 15							
	10	"		8043		3 09							
	18	"		8217		2 00							
Aug.	12	"		8548		1 10							
						123 72							123 72

Lichty Phonograph Co.

Successor to

E. H. Lichty

1898 641 Penn St. Reading Pa.

Mch	12	Sales	✓			8 00	Mch	31	Sales		6502		5 00
	22	"		6677	Cash	1 93	Apr.	6	Cash		178		2 00
	26	"	✓	6766		1 75 50	May	3	"		206		1 75
	31	"	✓	6468		3 75 00		11	"		446		7 75
Apr.	7	"		6731	✓	1 75 50		16	"		218		5 00
	8	"		6735	✓	1 00			Balance to folio		731		6 36
	11	"		6806	✓	7 75 50							
	13	"		6946	✓	3 1 00							
	15	"		7120	✓	3 1 00							
	21	"		7253	✓	3 1 00							
	26	"		7433	✓	1 6 50							
	28	"		7643	✓	1 6 50							
May	13	"		7871	✓	1 6 50							
	19	"		8087	✓	7 7 50							
		Balance to folio		731		3 5 7 65							
						1 1 1 15							1 0 1 8 1 15

Judge Mrs Co.

Lackawanna Ave. Taylor Pa.

Mch	16	Sales	✓	6804		9 7 45	Apr.	18	Cash		790		1 00
	25	"	✓	6889		1 0 3 50	July	21	"		274		46 85
May	11	"		7240	✓	26 85			Ledger	✓			1 89
Aug.	31	"		11727		1 89							
						1 49 67							1 49 67

M. Sonnenberg Piano Co.

501 Chapel St. New Haven Conn.

Mch	15	Sales	✓	5775		2 3 34	May	21	Cash		274		2 0
Apr.	14	"		6981	✓	2 0 00			Int. Acct		"		15
July	26	"		11113		14	July	6	Cash		262		2 0
							Aug.	4	"		286		14
						43 48							43 48

Lacelle, Hubbard & Co.

Mch.	17	Sales	✓	89	00									
Apr.	18	"		115	10									
May	12	"		127	50	May	31	Cash		210			48	10
	26	"		263	75		31	"		230			44	40
				595	35			Int. & Discn.						07
						June	7	Sales		1035				49
							11	Cash		2466				74
				97	05								97	05

Le. F. E. Dyer

535 1 Main Rms Patterson N. J.

Mch.	28	Sales	✓	1111										
	31	Bkg. & Exch.		31										
				60		Mch.	31	Cash		166				60

Brown Mining Co.

Cardiff Penn.

Mch.	17	Sales	✓	5317										
	25	"	✓	4730										
Apr.	7	"		4777				85	00	Apr.	11	Cash	176	85
May	9	"		7444				50	00		18	"	170	50
June	3	"		8884				9	50	May	31	"	228	11
								2	00	July	13	"	170	5
								6	25					
								105	75				105	75

J. L. Harrison

Wedding, Cal.

Mch.	24	Sales	✓	1149				2	89	Mch.	23	Cash	168	3
Apr.	20	Rly. J. Discrimination		1					11	May	23	"	224	11
May	11	Sales	Col	1745	✓			1	50	Aug	8	"	288	1
Aug.	9	"		1998					50		22	"	278	3
	24	"		1159				3	75	Sept.	6	"	210	3
Oct	9	"		1973				3	75					1
								16	00					16

Thompson and Ashby Arcade N.Y.

Mch.	24	Sales.	✓	6161				35		Mch.	22	Cash	166	17
	30	"	✓	6285				47			25	"	170	193
	24	"	✓	6380				113			30	Sales	4439	125
								190		Aug	31	Ashby Hale Co	71	77
														190

C. F. Conforras

Livingston Mont.

Mch.	26	Sales	—	6381				8	00	Mch.	24	Cash	168	8
Apr.	11	"		6610				48	40		26	"	170	5
	6	"		6685				4	20	Apr.	11	"	174	2
	11	"		6847					40	May	17	"	218	2
	28	"		7466					60					
	30	"		7659					95					
May	20	"		10130				1	15					
July	16	"		10302				1	05					
									00					64
								64	00					

000435

C. M. Leiper

Mch	16	Sales	✓	537	44	90	Mch	25	Cash		161	537		44	90
					44	90								44	90

D. H. Mercereau & Co.

		From folio		Sec					From folio		165			93	
Mch	31	Sales			32	55	Mch	31	"		"			32	55
						04	June	30	Sales Int. & Divid.		67				04
					32	59								32	59

A. A. Leiner

1875							1875								
		From folio		277	32	10			From folio		177				
Mch	29	Sales	✓	537	1	35	Mch	25	Cash		168	30	00		
					1	40	Apr.	5	"		172		05		
					33	85						30	85		

H. H. Moore

16 Main St. Cedar Rapids Ia.

Mch	25	Sales	✓	6314	17	05	Apr.	11	Cash		176	✓	17	05	

L. J. Andrews and Co.

21 W. 32nd St. Williamsport Pa.

Mch	25	Sales	✓	6323	10	70	Apr.	10	Cash		178	✓	10	70	

John Mattkey

7 & 9 Western Ave. Peoria, Ill.

Mch	27	Sales	✓	6321	25		Apr.	11	Cash		176	✓	26		
Apr.	5	"	C.O.D.	6328	3	00		11	"		177	✓	26		
Aug.	31	Int. & Divid.		09	54			17	"		154	✓	3	00	
							June	30	Bg. of Divid.		37	✓	27		
					379								379		

[illegible] Electric Supply Co. of Rochester

[illegible]	1	Motor Supplies	127	1000	00	Mch	23	Cash	170	10	00	00		
Aug.	31	"	340	1000	00	Aug.	31	Notes Payable	70	500	00	00		
Sept.	28	"	346	247	33	Oct.	31	" "	71	955	00	00		
	30	Notes Payable	70	2000	00			Ledger 2		2447	33			
				2000	00					2000	00			
				447	33					447	33			

[illegible] Lumber & Coal Co.

[illegible]	31	Cash	128	1666	66	May	31	Voucher	770	1666	66			
June	15	"	137	1666	66	June	30	"	889	1666	66			
[illegible]	30	"	140	1666	66	July	31	"	965	1666	66			
Aug.	15	"	149	1666	66	Aug.	31	"	1060	1666	66			
Sept.				833	30	Sept.	30	"	1163	1666	66			
				5833	30					5833	30			

Jacob Lossier

[illegible]	10	Cash	150	7	00									
July	20	"	203	4	00	June	30	Voucher	698	7	00			
				11	00	July	31	"	777	4	00			
										11	00			

Consumers Supply Co.

1894 Middletown, Conn.

Mch	31	Sales	✓	4475		1	30	Mch	29	Cash	173		1	30
Apr.	7	"		4777			55	Apr.	5	"	175	✓		55
	22	"		5206	✓		40	"	18	"	190	✓		40
	28	"		5444	✓	17	00	"	26	"	198	✓	17	00
May	5	"		5703	✓	3	50	May	3	"	206	✓	3	50
	13	"		5961	✓	10	75	"	10	"	212	✓	10	75
	20	"		6046	✓		58	"	25	"	224	✓		58
	28	"		6277	✓	3	00	"	"	Bal. & Discnt.	"		1	73
June	14	"		6685		4	80	June	10	Cash	242			80
	24	"	CO.	6981			44	"	13	"	246			00
				7032		3	60							60
Aug.	3	"		7032			60	"	28	"	256			60
	11	"		7461		6	58	July	30	"	280		6	75
	20	"		7616		1	83	Aug.	5	"	288			38
	28	"		7801			43	Sept.	10	"	314			43
	29	"	53	6085		37	50			Ledger 100			37	50
						1	53	71					1	53

H. L. Melville

Commercial Wright Street

Mch	31	Sales		4816			30	Mch	29	Cash	174			25
								Apr.	13	"	178	✓		10
							35							35

C. E. Mansfield

158 W. Main St., New York

1894								Mch	23	Cash	168		0	00

C. J. Crowley

Thomas Bergen

J. H. Inman

Mathiessen and Sons
45 & 47 W. 40th St. New York

May	15	Sales	707	300	00	May	4	Cash	208	36	00
	20	"	713	600	00	June	9	Sales	716	3	50
	22	"	723	—	—		14	Cash	254	37	50
	6	"	774	1	50			Balance to folio	295	264	50
	16	"	1263	3	25						
	17	"	1300	3	00						
	17	"	1313	1	50						
	23	"	1711		75						
	"	"	1644	271	00						
June	12	"	2348	3	50						
	1	"	2396	3	50						
	9	"	2456	3	50						
	16	"	2555		50						
	24	"	2677	5	00						
		Balance to folio	295	264	50						
				600	50						

H. C. F. Koch & Co.
125 St. West 27 New York

	7	Sales	1779	400	00	May	16	Cash	258	39	60
						June	14	"	2542		40
				400	00					400	

F. G. Secall
Manufacturer of Bay Rum

Sept	7	Sales	1778	6	50	Apr.	4	cash	176	6	75
Sept	20	Suspense	70		25						
				6	75					6	75

C. A. Kelly, Minneapolis, Minn.

C. Crosby, Knox & Co. Antioch, Ill.

C. C. Lee & Co. Cincinnati, Ohio.

Schreyhans & Dailey, Sistersville, W. Va.

C. C. Lee & Co. Richmond, Ind.

W. S. Carpenter & Co. W. Va.

Ledger v

Geo. W. Hill

Rose A. Garrison

E. A. Thurman

G. W. Kinnison Lake City, Columbia Co. Flas

J. P. Brandon Lima Ohio

Strohacker and Elgin Newport Ill.

S. P. Bruges

Apr.	1				5 00	Apr.	1	Cash		100	✓		100 00
							24	"		196	✓		196 00
					5 00								5 00

C. A. L. Upton

1895													
Mar.	1	Sales	6503		3 25	Apr.	1	Cash		100	✓		3 25
Sept	20	Suspense		50	50								
					3 25								3 25

Scranton Novelty Co.

1895													
Apr.	1	Sales	6514		—	Apr.	28	Cash		200	✓	13	67
	22	"	2d	6551	1 67		29	"		1854		1	33
	23	"		6564	2 50	May	4	Cash		301		2	50
	25	"		6568	1 34		9	Bal. to Acct		"			84
May	9	"	52	6577	5 84		17	" " "		2146			34
	10	"		6601	67		"	Cash		"		14	75
	13	"		6604	—		18	"		230		11	75
	14	"	2d & 52	6617	4 17		26	"		29-6		1	50
	15	"		6634	75		27	"		305		1	33
	17	"	2d & 52	6654	1 50		31	Wilcox & Scranton		646	✓	3	00
	21	"		6673	2 00	June	7	Cash		238		1	34
	23	"	2d & 52	6685	1 34		9	"		240		1	34
	28	"	2d & 52	6703	1 67		"	Bal. to Acct		"			25
	31	"	2d & 52	6746	2 41			Balance to folio		350		1	42
June	2	"	2d & 52	6756	5 11								
	14	"	52	6857	12 00								
					2 75								
		Balance to folio		6858	5 36								
					12 00								12 00

Theo. V. Johnston, Jr.

1895													
Apr.	9	Sales	6513	✓	21 40	Aug.	16	Sales		1109		21	40
May	15	"	6558	✓									

A. Brisbane

1895													
Apr.	11	Sales	6514	1	83 75	May	31	Cash		230			75
May	31	"	6775	✓	75	Sept	14	"		6314		83	75
					84 50							84	50

Mrs. C. Kidder

1895													
Apr.	12	Sales	6577	✓	75	July	13	Sales		1032			50
						Aug	24	Cash		300			25
					75								75

[illegible] Davis Cycle Co.

1878

Apr.	10	Sales	6798	1	37	50	Sept.	30	"	194	1	75	00
"	"	"	6799	1	75	00	"	30	Cash	116	1	93	75
May	1	"	6800	1	75	00	Sept.	30	Suspense	93		150	
					187	50						318	75
												187	50

[illegible] Siegel & Co. [illegible] & Dealers in Gents Goods

1878

Mar.	12	Sales	6796	1	53	65	Sept.	11	Cash	186	1	14	40
					53	65	Sept.	30	Cash	250		350	
												364	40
												53	65

Edison Universal Phonograph Co.

1878

Apr.	12	Sales	62	6791	1	120	00	Apr.	11	Cash	144	1	119	50
May	6	"	"	6792	1	150	00	"	"	Int. Waiver	"	"		50
	16	"	"	6793	1	150	00	May	21	" "	274			50
	27	"	"	6794	1	150	00	"	"	Cash	9		150	00
Sept.	20	"	Cash	6795	1	150	00	"	30	"	336		150	00
						720	00	"	"	Int. Waiver	"			50
								June	4	Sales	6837		150	00
								"	11	Cash	240		150	00
								"	"	Int. & Waiver	9			50
								Sept.	28	Cash	336		120	00
					917	50							917	50

Jos. M. Schaefer

224 & 5 Ave. Pittsburg Pa.

1878

Apr.	12	Sales	Cash	6908	1	20	70	May	13	Cash	216		20	70
"	14	"	"	6907	1	26	67	"	20	"	232		26	67
"	20	"	"	6906	1	26	67	June	6	"	236		26	67
"	"	"	"	6905	1	26	67	July	5	"	262		26	67
"	"	"	"	6904	1	26	67	"	19	"	272		26	67
"	"	"	"	6903	1	26	67	Sept.	6	"	308		26	67
"	21	"	"	6902	1	26	67	"	16	"	316		26	67
"	"	"	"	6901	1	26	67	"	26	"	334		26	67
"	"	"	"	6900	1	26	67	"	27	"	336		26	67
"	"	"	"	6899	1	26	67							
"	21	"	"	6898	1	26	67							
"	"	"	"	6897	1	26	67							
"	21	"	"	6896	1	26	67							
"	"	"	"	6895	1	26	67							
"	21	"	"	6894	1	26	67							
"	"	"	"	6893	1	26	67							
"	21	"	"	6892	1	26	67							
"	"	"	"	6891	1	26	67							
"	21	"	"	6890	1	26	67							
"	"	"	"	6889	1	26	67							
"	21	"	"	6888	1	26	67							
"	"	"	"	6887	1	26	67							
"	21	"	"	6886	1	26	67							
"	"	"	"	6885	1	26	67							
"	21	"	"	6884	1	26	67							
"	"	"	"	6883	1	26	67							
"	21	"	"	6882	1	26	67							
"	"	"	"	6881	1	26	67							
"	21	"	"	6880	1	26	67							
"	"	"	"	6879	1	26	67							
"	21	"	"	6878	1	26	67							
"	"	"	"	6877	1	26	67							
"	21	"	"	6876	1	26	67							
"	"	"	"	6875	1	26	67							
"	21	"	"	6874	1	26	67							
"	"	"	"	6873	1	26	67							
"	21	"	"	6872	1	26	67							
"	"	"	"	6871	1	26	67							
"	21	"	"	6870	1	26	67							
"	"	"	"	6869	1	26	67							
"	21	"	"	6868	1	26	67							
"	"	"	"	6867	1	26	67							
"	21	"	"	6866	1	26	67							
"	"	"	"	6865	1	26	67							
"	21	"	"	6864	1	26	67							
"	"	"	"	6863	1	26	67							
"	21	"	"	6862	1	26	67							
"	"	"	"	6861	1	26	67							
"	21	"	"	6860	1	26	67							
"	"	"	"	6859	1	26	67							
"	21	"	"	6858	1	26	67							
"	"	"	"	6857	1	26	67							
"	21	"	"	6856	1	26	67							
"	"	"	"	6855	1	26	67							
"	21	"	"	6854	1	26	67							
"	"	"	"	6853	1	26	67							
"	21	"	"	6852	1	26	67							
"	"	"	"	6851	1	26	67							
"	21	"	"	6850	1	26	67							
"	"	"	"	6849	1	26	67							
"	21	"	"	6848	1	26	67							
"	"	"	"	6847	1	26	67							
"	21	"	"	6846	1	26	67							
"	"	"	"	6845	1	26	67							
"	21	"	"	6844	1	26	67							
"	"	"	"	6843	1	26	67							
"	21	"	"	6842	1	26	67							
"	"	"	"	6841	1	26	67							
"	21	"	"	6840	1	26	67							
"	"	"	"	6839	1	26	67							
"	21	"	"	6838	1	26	67							
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L. Stalknecht

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Frank E. Bond, 22 Court Place

Apr.	16	Sales	7073	1	1.54	Apr.	30	Cash	1077	1				2.54

Clarence D. Hotchkiss, Insurance Agent, 115 Nassau St.

Mch.	31	Sundries	7071		3.95										
Apr.	17	"	7086		4.67										
	26	"	7114		4.85										
May	3	"	7209		16										
					3.98										
Sept.	30	Sundries	70		24										
					3.98										

E. F. Thurber, Rochester, Genesee, N.Y.

1875															
Apr.	16	Sales	7072	1	5.00	Jun.	13	Sales	1086	1				3.17	
	24	"	7091	1	10.10		15	Cash	1141	1				1.67	
					10.10										
		Ridger			40		26	"	1198	1				16.16	
					21.00									21.00	

L. Stacher, Paris, N.Y.

Mch.	16	Sales	7017	1	5.00	Jun.	15	Cash	1158	1				68	
	26	"	7047	1	5.00		21	"	1196	1				5.00	
June	16	"	7135	1	50		28	"		1				1.00	
	27	"	7166		3.00	June	10	"	1246					30	
July	23	"	7311		16.00		7	"	1250					2.50	
					1.00										
Sept.	30	Sundries	70		28		20	"	1287					50	
						July	23	"	1276					10.00	
					19.38									19.38	

L. W. Ahrens, 19 & 20, 83 & 85 New York

Apr.	16	Sales	7079	1	7.50	Apr.	19	Cash	1172	1				5.65	
	26	"	7130	1	5.65	June	10	"	1242					7.50	
					13.15									13.15	

James L. Tobin
270 Clinton St. Newark, N.J.

	15	Sales	1046	1		5	00	Aug.	14	Cash	226		36	24
	23	"	1063	1		17	62½		26	"	275		60	00
	27	"	1077	1		21	00			Ledger 2			71	50
Aug.	12	"	1096	1		9	75							
Sept.	30	"	1206			2	15							
						117	77						117	77

Chas. C. Vreeland
Hamburg, Sussex Co.

						5	00				1184		1	00
											1204		4	00
						10	00						5	00

Edward C. Brockway
Hamburg, Sussex Co.

July	15	"	1020			45		July	13	"	268		1	04
	23	"	1060			3	6	Sept.	10	"	1213		2	25
Sept.	17	"	1184			2	85		17	Sales	1255			80
						56	9						56	9

Hamburg Bros.
Box Hamburg, Sussex Co. New Jersey

						11	70				1077		11	70
						33	30				1275		33	30
			45	00									45	00

D. W. Scott
114 St. Newark, N.J.

Mar.	19	Sales	1014	1		7	00	Apr.	15	Cash	190	1	7	00
June	16	"	1144			13	00		22	Sales	1184	1	30	00
	21	"	1161			1	00	June	7	Cash	234		13	00
	27	"	1177			1	26		13	"	252		1	00
	28	"	1203			30	00		24	"	284		1	26
						122	26						122	26

Chas. J. Stone

Putney, Vt.

										1774			100
										2084			400
			500										500

Frank Miller

116 & 118 Front and Capitol Sts. Rockford, Ill.

						100	June 30	St. Louis, Rockford &		66			100

Dr. H. H. Hopkins

Dealer in Patent Medicines, Co. Md.

								17	cash		1792	1	50
								25	"		1960	1	22
			72										72

G. M. Williams & Co.

New London, Conn.

Apr.	21	Sales		3777	1	46	00	Apr.	20	Cash	2054	1	87 10
	27	"		3795	1	14	10	May	7	"	2150	1	22 50
May	31	"		3964	1	21	00			Ins. & Disct.	"		1 80
						1	10	June	8	" "	2240		6 30
						51	10		"	Cash	"		20 87
													21 10

Chas. J. Compain & Co.

37 Yonge St. Toronto, Canada

Mar.	28	Sales		3785	1	60	54			Trans to folio	1001		60 54

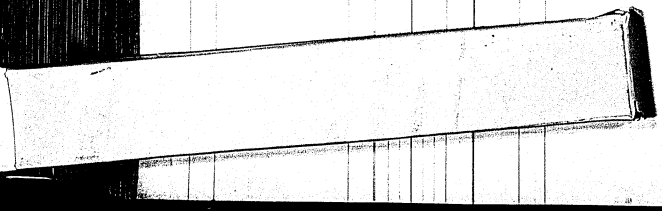
J. K. Lemrow

Apr.	25	Sales		3726	1	16		Apr.	24	Sales	2039	1	22 50
	29	Cash		3755		22	50		27	Cash	2094		16
May	6	Sales		3773	1	44	25	May	7	Sales	c 2220	1	44 25
						66	91						66 91

N. Edgar

Goodyear & Dunlop
868 & 870 B'way N.Y.

Trenton Rubber Co.
Burlington, W. Va.



E. L. Wheeler
Little Falls, N.Y.

1891													
Apr.	20	Sales	7268	✓	94	15	May	14	Sales	7317	✓	19	50
							June	9	"	7416		2	75
					94	15						21	25

G. E. Kilcuer
137 Nassau St. New York

1891													
Apr.	23	Sales	7291	✓	36	00	Apr.	25	Cash	200	✓	36	00

L. L. Harkness
733 – 5th ave. New York

1891													
Apr.	25	Sales	7285	✓	10	70	00	Apr.	23	Cash	196	✓	193	50
	27	"	7287	✓	8	50	50	June	10	"	242		8	00
May	6	"	7351	✓	1	50	00		13	"	"		5	00
June	13	"	7537			50	00		8	"	240		5	00
	30	Cash	241			50	00						2	50
					20	70	50						207	50

C. C. Kingsbury

Cincinnati Ohio

						Apr.	22	Cash		1744	✓	10	00
							29	"		2027	✓	27	65
						May	13	"		216		8	15
												45	80

Jas. Lawson

May	2	Sales	1038	12	50	Cash		75	✓			06
	31	Ret. & Draft	69	12		11	"		153	✓		06
						June	30	By B Draft		37	✓		06
						May	25	Cash		867			117
													12
				107									127

G. W. Brandrick

Irving Irving N.Y.

191													
Apr.	16	Sales	3011	150		Merger & Commission		60	✓			100

A. F. Scofield & Co.

126 High St. Holyoke Mass.

188													
Mar.	27	Sales	6116	29	46	May	3	Cash	206		29	46
	29	"	"	1714	✓	14	00		6	"	208		14	00
May	31	"	"	5842	✓	14	00		27	"	228		14	00
June	3	"	5938			36	46	June	3	Sales	5886		8	50
	6	"	cash	7001		21	00		13	Cash	247		21	00
	7	"	"	7033		21	00		111	"	306		21	00
Sept.	22	"	7445			34	75	Sept.	19	Sales	1037		1	35
	"	"	573			14	93		26	"	1098		2	08
										Ledger x			91	69
				203	80								203	90

Albert Hayes

Salem Ohio

188													
Mar.	27	Sales	7447	11	40	May	9	Cash	317		4	40

C. Victor

473 - 9th 213 Jersey City

		Brown Folio	1111	39	23	Apr.	26	cash	98	✓	10	00
Apr.	30	Sales	1711	2	89		30	"	200	✓	2	80
May	13	"	5160	3	13		"	"	"	✓	17	23
June	4	"	7111	3	50	May	11	"	214		6	30
	30	"	7551	2	93	June	8	"	240		3	50
Sept.	9	"	1935	1	75		13	Sales	9336		1	05
							30	Cash	256		1	75
				44	93	Sept.	8	"	310		44	93

W. S. Mallory

J. C. Towles & Son

J. A. Ripley

G. R. Sale

G. B. Bennett

C. Nelson — Boston, Mass.

1878

Apr.	25	Sales		1000	May	3	Cash		206		1000

P. H. Sprouell & Co. — Cincinnati, Ohio.

1878

May	25	"		1000	June	26	Cash		175		1000
June	14	"		750	May	7	"		210		500
				1750					245		1750

Leonard, Peck and Thurber Co. — Albany, N.Y.

1878

Apr.	25	Sales		2170							2170

Butler Bros. — Auburn, N.Y.

1878

Apr.	25	Sales		3150	May	23	Cash		244		3150

C. E. Shackleford — Fulton, Ill. — Spool & 15th Ave., Troy, N.Y.

1878

Apr.	25	Sales		1800	May	30	Sales		177		106
June	14	"		1800	July	6	Cash		264		1694
				1800							1800

Thos. J. Hurley — 27 Congress St., Troy, N.Y.

1878

Apr.	25	Sales		1400	May	10	Cash		212		1400
May	15	"		1050	July	7	"		264		1050
July	11	"		970	Sept.	17	"		315		1050
	13	"		420		23	"		320		245
	27	"		910							420
Sept.	—	"		1500							910
	26	"		789							789

W. J. Smith

Ledger

3707

C. F. Woolworth

Ledger

3707

Ledger

3707

Ledger

3707

The Johnston Co.

Ledger

3707

C. F. Woolworth

Ledger

3707

Ledger

3707

Ledger

3707

J. Clee.

C. R. Gilchrist

R. Weinacker & Co.

J. H. Leitenbach

Maryland Pioneer — 2 pr. Rec.

R. L. Corwin

F. C. Fowler

1878

Apr.	30	—	Sales	7295	1	95 00	May	5	Cash	208	1	95 00
May	9	"		7342	"	10 47		25	"	226	"	10 47
						105 47						105 47

E. L. Bernard & Co.

June	6	"		7303	"	21 80	May	31	Sales	7302	"	21 80
	7	"		7304		77		31	Cash	226	"	77
									Ledger			19 77
						163 87						
						1 00 77						205 77

J. W. Thurber

Chr. of Missions &c. Illinois Station, Illinois.

Nov.	30	—	Sales	7268	1	5586	May	24	Cash	226	1	5586

C. C. Rogers

				7297		1500	May	8	Cash	208	1	1500

G. L. Morgan

12 Rooms of wood
To make 50 tables
from 1878.

Dec.	30		Sales	7271		500			Ledger			500

[illegible] Ledger 7

[illegible]

[illegible]

[illegible]

C. W. Smith

Dec. Rate &c. Belvidere Ill.

May	4	Sales		1		15	00	Apr.	29	Cash	R	2034		18	50
Sept.	12	"	Ledger	1027½		35	10	Aug.	16	"		2344		10	
							50			"				3	00
						2	560							31	60

E. J. Dealer

Excelsior Ill.

May	4	Sales		1		7	00	Feb.	20	Cash	R	2034		7	50

M. P. Wilcox

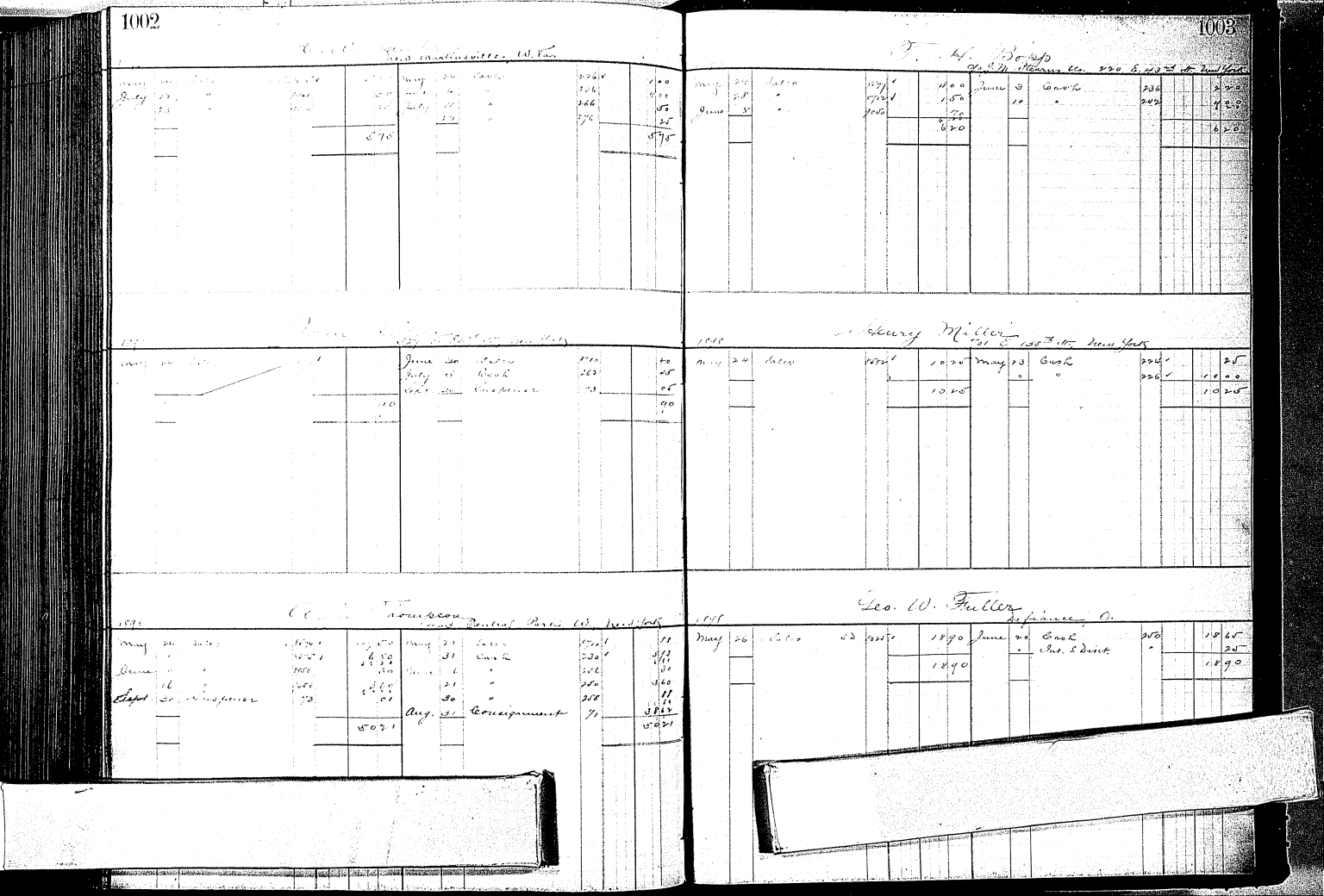
Chicago Ill.

May	4	Sales		1		2	00	Mar.	10	Cash	R	2034		2	00

Dom. Pizza Co.

Mar.	21	"	1771	1700	May	20	"		1771			3	00
	21	Discount		6 00									
				1706 00								1706	00

Chas. Goldberg



Profit and Loss Statements (1896-1899)

These three loose pages cover the period March 1896-March 1899. They provide summaries of the costs, sales revenues, and inventories at the end of accounting periods. The products covered include phonographs, spring motors, and musical records. The entries on the first two pages, written in faint green ink and smeared red ink, may be difficult to read.

Mar. 1. 1897

(1)

Net ... Co.

Profit & Loss for ... Mo. ... 6 Mos.

						Total Cost		Total Sales		Losses
		6 Mos. Work in Mo.								
...	...	20647	91	00	000	2666079		4737591	47141	
...	...	20779	00	99		2611765		3077470	46570	
...	...	8103	00	72		845607		1000997	15599	
...	...	4279	47	75		412722		448820	3579	
		63929	38	46	000	6536173		9264478	472840	

Losses & Expenses	2338.46	3.7½
Profits	47284.05	41.7%

Mar. 1st, 1898.

National Chromographic Company

Profit & Loss for twelve months ending March 1st, 1898

		Cost for Materials	Cost for Labor	Cost for Supplies	Total Cost		Total Sales	P. & L.	Loss
Engraving Department	Labor & Supplies	20,020.00	172,322		220,842		342,312.49	121,470.49	
Printing Department	Labor & Supplies	12,897.07	291,807		447,884.84		569,363.78	121,478.94	
Paper Mountings	Labor & Supplies	9,774.49	60.81		102,440.30		124,038.67	21,598.37	
Drawing Department	Labor & Supplies	597.97	3,991.87		6,273.49		7,462.23	1,188.74	
Bookkeeping	Labor & Supplies	146,770.49	997.01	2,343	164,770.50		246,649.32	81,878.82	
Miscellaneous		4,206.49	286.12		4,492.61		6,270.35	1,777.74	
		196,266.51	469,465.81	2,343	946,676.19		1,296,096.84	349,420.65	

General Expenses 102,440.30 = 10.8%

Profit 247,419.75 = 26.1%

Mar. 1st, 1898.

National Chromographic Company

Profit & Loss for twelve months to March 1st, 1898

		Cost of Materials	Labor	Manufacturing Expenses	Total Cost		Total Sales	Profit	Losses
Graphic Supplies	1861 Catalogue	20,630.00	1,411.22		22,085.22		34,603.89	12,518.67	
Chromo Pictures	1898 Chromo	42,787.77	2,913.07		45,700.84		100,309.05	54,608.21	
Graphic Mottoes	768 Spring Mottoes	9,137.45	621.81		9,759.26		17,144.31	7,385.05	
Decalcomanias	1896 Dollars	538,742.87	36,691.87		575,434.74		938,563.63	363,128.89	
Graphic Albums	1769 Records	14,677.09	999.01	7,243.50	22,919.60		32,900.00	9,980.40	
Miscellaneous		4,210.69	286.72		4,497.41		7,654.00	3,156.59	
		630,186.96	42,923.70	7,243.50	680,354.16		1,130,874.88	450,520.72	

Manufacturing Expenses	42,923.70	6.31%
Profit	450,520.72	66.21%

National Phonograph Company

Profits and Losses for twelve months March 1-1898 to March 1-1899

		Cost of Merchandise	Direct Expenses	Balance carried over from Last Closing	Total Cost	Sales	Inventory	Total of Sales plus Inventory	Profits	Losses	
Phonographs, Suppliers	417M 628M Books & E	25 96 87		41 24	26 00 95	60 78 81	22 63 58	63 05 69	37 04 74		156
Phonogram Blanks	677694 Blanks	44 59 08			44 59 08	65 83 48 81	19 00	66 06 98 81	21 47 98		48
Spring Motors	706 Sp. Motors	9 44 63		164 90	96 20 53	1 30 13 35	88 94 2	1 39 02 77	42 82 24		49
Home Phonographs	7144 H.	77 38 32 3		402 95	77 78 9 18	132 98 88 7	2 49 86	135 48 47 3	57 69 55		76
Standard Phonographs	5974 S.	46 43 1 32			46 43 1 32	7 48 16 61	35 13 09	7 83 29 70	3 98 38		74
Gem Phonographs	8 Gem	21 44			21 44	31 46	132	32 78	11 34		56
Miscellaneous		20 29 1 33		172 876	22 01 8 89	28 64 7 65	20 40 03	30 68 2 68	8 66 3 79		43
Musical Records	428210 Records - 72260 Blanks / Blanks	97 45 71 1	3 49 2 43	4 16 9 10	105 11 6 44	120 12 5 77	1 15 8 5 98	131 71 1 75	26 59 5 11		28
		321 60 1 40	3 49 2 43	6 50 4 95	331 59 8 78	496 28 1 63	22 98 4 28	5 19 26 5 91	187 67 7 13		60

Advertising	14 07 0 44		
Internal Revenue Expense	8 0 1 0		
New York Office Expense	20 5 4 7 90		
Salesmen's Salary & Expense	1 1 8 8 84		
General Expense	2 30 2 7 33		
	63 7 6 4 62		
Experimental	9 2 6 01		
Interest & Discount	1 6 4 0 2		
Legal Expense	3 4 1 7 35		
Repairs & c/o	3 2 32		
	69 6 8 4 32		
Less unclaimed wages	4 65		
		69 6 7 9 67	
		1 19 9 7 2 46	

List of Molds and Catalog Numbers

This undated book probably covers the period December 1897-March 1901. It is one of three books used by Albert Wurth relating to electroplated master molds for phonograph cylinders (see also N-91-11-24 and N-97-12-15, Notebook Series). Standard size and concert molds are listed separately. Included are the names of the recording and talent, mold numbers, National Phonograph Co. catalog numbers, and remarks concerning the quality of the mold. Some of the pages contain annotations made by an archivist. The front cover is labeled "List of Moulds and Catalogue Numbers" and "Concert Mould on Page 34." The book contains 198 numbered pages.

Blank pages not filmed: 6-29, 32-33, 46-198.

Cat. # 2295

E 6748

21 Selections on page } Old Series
14
35 Selections in " " Old Series to No 66 inclusive
2

Dec 29/98 - 77 Selections - Old + New Series

Mould No.	Name.	Cat. No.			Remarks.
1.	Theme of the Brownies	518	Orch.	O. K.	Night.
2.	Standing on a Corner	1549	Tr. Solo	"	M.M.M.
3.	" " "	1549	"	"	" "
4.	" " " "	1549	"	"	" "
5.	Show my warm baby	2045	Tr. Solo	"	
6.	Sally in our Alley	2043	"	"	Mixed in use
7.	Holy City	2018	"	"	O. K.
8.	Lullaby from Erminie	2030	"	"	
9.	Light of my Life	2029	"	"	
10.	Dear C Moore	2017	"	"	
11.	Take back your Gold	2049	"	"	
12.	Stuffy Days in Dixie	2613	Band	"	Not Loud
13.	" " "	2613	"	"	
14.	Coon Band Medley	2638	"	"	
15.	Serenade in F.		Cornet	"	
16.	Seraph The		"	"	
17.	Gabriel		"	"	
18.	Bride Elect	513	Orch.	"	
19.	" "	513	"	"	
20.	Gabriel		Cornet	"	
21.	Seraph		"	"	
✓ 22.	Laughing Song	4004	Solo	"	M.M.M.
23.	Intermezzo Russe	552	Orch.	"	
✓ 24.	Whistling Girl	4013	Solo	"	M.M.M.
25.	March of the Marines	581	Orch.	"	Mark Th
26.	Till We Meet Again Waltz	625	"	"	Loud
27.	" " " "	625	"	"	Soft.
28.	Intermezzo Russe	552	"	"	
29.	Seraph		Cornet	"	Loud
30.	Serenade to the Angels		"	"	
31.	" " " "		"	"	
32.	Intermezzo Russe	552	Orch.	"	
33.	Bride Elect	513	"	"	
34.	Serenade to the Angels		Cornet	"	
35.	Till We Meet Again Waltz	625	Orch.	"	
36.	Farewell My Queen	4804	Vl. Solo	"	Very Low
37.	" " "	4804	"	"	

Mould No.	Name	Cat. No.	Remarks
38	Attila Lyric Trio	4800	V.F.C. O.K. muffled
39	Arrival of the Bride & S.	0505	Orch. Good muffled
40	Pretty as the Allow Tow'led Rose	Miss Bradley Soloist	Soloist Good
41	Adieu de Mejor (Daughter of Regret)	Solo	Solo " Sweet Mandolin Accomp. O.K. Clarinet Obligato
42	Vesper Rock of Fountain Young	Young	
42B	Daughter of Regret		
43	Carmela Italian	4278	Solo Good.
44	Light Cavalry O.S.O.	524	Orch. Good muffled
45	Artists Life Waltz " "	506	" " "
46	Serenade to the Angels Abt		Cornet O.K.
47	Arrival of the Bride O.S.O.	505	Orch. Good muffled
48	Light Cavalry " "	524	" " "
49	Air and Variations Young		Clarinet O.K.
50	Artists Life Waltz O.S.O.	506	Orch. Good muffled
51	" " " "	506	" " "
52	" " " "	506	" " "
53	Swanee River Young		Mandolin Clarinet O.K.
54	Arrival of the Bride O.S.O.	505	Orch. Good muffled
55	" " "	505	" " "
56	Whistling Coon Johnson	4012	Solo O.K. Mdln. & C.
57	Intermezzo Rustic O.S.O.	532	Orch. O.K.
58	How Do You Do My Lu Miss Bradley		Solo O.K.
59	Laughing Song Johnson	4004	Solo O.K. V.F.C.
60	Swanee River Young		Clarinet O.K. Mandolin
60B	Swanee River Young		
61	Laughing Coon Johnson	4005	Solo Good
62	Whistling Girl "	4013	Solo "
63	Laughing Song "	4004	Solo Good Accompaniment Mandolin
64	Laughing Coon "	4005	Solo Good " "
65	Whistling Girl "	4013	Solo "
66	Whistling Coon "	4012	Solo "
67	Lauterbach Watson	4035	Solo Good
68	Du Casse Sein "	4032	" Good
69	Summer Sunrise Song "	4029	" Good
70	Schneidewind Medley "	4030	" O.K.
71	Emmets Cachoo Song "	"	"
73	72 Yosh in Strut Opera Call Attention	3876	Attention
73B	Yosh in Strut Opera Call Attention	3876	Attention
70B	73 Schneidewind	4030	Solo O.K. Good
72	74 Sleep Baby Sleep "	4028	

Mould No.	Name	Cat. No.	Remarks
74	Yosh At Stock Exchange	3887	Attention
75	Yosh At The Opera	3877	"
76	Yosh in A Hotel	3884	"
77	Yosh Tryg To Keep Cool	3878	"
78	Yosh Returns To The Farm	3880	"
79	Yosh And Department Store	3879	"
80	Yosh Playing Ball	3881	"
81	Yosh Arrives In N. York	3875	"
82	Yosh On Fifth Ave Buses	3883	"
83	Whistling Susanna	6204	All Star Whistling
83B	" "	6204	"
83C	" "	6204	"
84	Chiefs Chiefs Polka		All Star Whistling
84B	" "		"
85	Whistling Crazy		All Star Whistling O.K.
85B	" "		"
86	Lullaby from Carmine		All Star Whistling Duet
86B	" "		" Major Edwards
87	Slaping & Dreamed Love		All Star Whistling
87B	" "		"
87C			
88	Golden Arkin Polka	6203	All Star Whistling
89	Would I Were With Thee		"
89B	" "		"
90	Bobolinks	6201	All Star Whistling
90B	"	6201	"
91	When Will The Birds Come Back		All Star Whistling
91B	" "		"
92	Annie Laurie	6200	All Star Whistling
92B	"	6200	"
93	Mai Jaspar Nice Whistle		All Star Whistling
93B	" "		"
94	Devils March	6202	All Star Whistling
95	Mocking Bird	4009	"
95B	" "	4009	" Not Good
95C	" "	4009	"

Mould No.	Name	Cat. No.	Remarks.
	Special Brew of the Merrimac		
96	Wash Up the Maine	1133	Collins Solo
96B.	" " "	"	"
96C.		"	
97	Slide Kelly Slide	1547	Collins Solo
97B.	" " "	"	"
97C.	" " "	"	"
98	Mamzelle Lazzie Fox Trot Coon	5247	Collins Solo
98B.	" " " "	"	"
98C.		"	
99	Drill Ye Terriers Drill	1020	Collins Sol. & Pf.
99B.	" " " "	"	" Pf.
99C.	" " " "	"	" Pf.
100	Down in the Deep Cellar		Young Harmonic Young Clarinet
100B.	" " " "		" "
100C.	" " " "		" "
101	Old Kentucky Home		Young Collins Pf. Young Clarinet
101B.	" " "		
101C.			
102	Beautiful Brick Maid	1530	Hollander Solo
102B.	" " "	"	" Pf.
102C.		"	
103	Song of the Cobbler	1548	Hollander Solo
103B.	" " "	"	"
103C.			
104	U.S. Tell Us Why Are You Waiting		Collins Solo
104B.			
104C.			
105	Soldiers Testament A	6507	Hollander Solo Hollander Solo
105B.	" " A	"	"
105C.			
106	Because I Love You Dear	6501	Hollander Solo
106B.	" " " "	"	"
106C.			
107	Sweetly Sweet Dreams	6500	Hollander Solo
107B.	" "	"	"
107C.			

Mould No.	Name	Cat. No.	Remarks.
108	Ithere de Maseru	6508	Hollander Solo 1-15-1907 H 54
108B.	" " "	"	"
108C.			
109			
109B.			
109C.			
110	Invitation to the Dance		C.B.
110B.			
110C.			
111	Cuzzy Bugle calls Cuba		
111B.			
111C.			
112			
112B.			
112C.			
113			
113B.			
113C.			
114			
114B.			
114C.			
115			
115B.			
115C.			
116			
116B.			
116C.			
117			
117B.			
117C.			
118			
118B.			
118C.			
119			
119B.			
119C.			

Concert Moulds.

Cat. No.	No.	Title		Talent
114	1.	Forgotten Word	V. Solo	Favor
5MG	2.	Bohemian Girl	G. Band	M.G.
109	3.	Oh Romise Me	V. Solo	Campbell
12	4.	Geo. Camp Meeting		G. Band
2	5.	Columbian Ex. March	"	"
2B	6.	" " "	"	"
11MG	7.	Because	V. Solo	M.G. Campbell
110	8.	Bred in Old Kentucky	"	"
13	9.	Angels Serenade		G. Orch.
50	10.	Geo. Camp Meeting	Banjo Solo	Guzman
13B	11.	Angels Serenade		G. Orch
113	12.	Okey Eisenstein	V. Solo	Favor
13B	13.	" "	"	"
14B	14.	Forgotten Word	V. Solo	Kryl-Favor
105	15.	Green Fields of Virginia	V. Solo	Mc.D
115	16.	Hoolahan	V. Solo	Favor
46	17.	Darkies Patrol	Banjo Solo	Guzman
120	18.	Holy City	V. Solo	Mc.D
118	19.	Last Rose of Summer	V. Solo	"
116	20.	Her Pafa Was There	V. Solo	Favor
111B	21.	Because	V. Solo	Campbell
109A	22.	Oh Romise Me	V. Solo	"
124	23.	Girl I Loved in 1 Tenn	V. Solo	"
111C	24.	Because	V. Solo	"
110B	25.	Bred in Old Kentucky	V. Solo	"
112	26.	Just One Girl	V. Solo	"
111D	27.	Because	V. Solo	"
111E	28.	Because	V. Solo	"
108	29.	Ol Missere	V. Solo	"
108B	30.	Ol Missere	V. Solo	"
84	31.	Attila	Trio	Lyric
112B	32.	Just One Girl	V. Solo	Campbell
85MG	33.	Farewell my Own	Trio	M.G. Lyric
118B	34.	Last Rose of Summer	Mc.D	Mc.D.
132	35.	Annie Laurie	Quar.	Edison
133	36.	Rocked in the Cradle	"	"
34	37.	Church Scene	Quar.	Edison

Cat. No.	No.	Title		Talent
34B	38.	Church Scene	Quar.	M.G. Edison Records
34C	39.	" "	"	M.G. "
34D	40.	Rocked in the Cradle	"	M.G. "
32B	41.	Annie Laurie	"	M.G. Edison
119	42.	Where is my boy tonight	Solo	G.K. Mc.D.
119B	43.	" " "	"	G.K. " "
108C	44.	Ol Miserere	"	Campbell
108E	45.	M.G. " Ol Miserere M.G.	"	M.G. "
108D	46.	" " "	"	"
124B	47.	Girl I Loved in Tenn.	"	"
57	48.	Comin Thro the Rye	Clari.	Tusons
56	49.	Ben Bolt	"	"
56B	50.	" "	"	"
24	51.	Dandy Vous Valse	Orch.	Aurlex
29	52.	Tattooed Man	V. Solo	Dudley
28	53.	Sporty Widow Brown	"	"
28B	54.	" "	"	"
104	55.	Yankee Doun	"	"
30	56.	Chatter Mary	"	"
125B	57.	Green Fields of Virginia	"	Mc.D
125C	58.	" " "	"	"
125D	59.	" " "	"	"
120C	60.	Holy City	"	"
109C	61.	Oh Romise Me	"	Campbell
109D	62.	" "	"	"
110C	63.	Bred in Old Kentucky	"	"
110E	64.	" " "	"	"
115B	65.	Hoolahan	"	Favor
150	66.	Old Church Organ	Band	Edison
196	67.	Old Kentucky Home	Quar.	"
196B	68.	" " "	"	"
51	69.	Light Cavalry Overture	Band	"
35	70.	The Tear	Quar.	"
33C	71.	Rocked in the Cradle	"	"
85B	72.	Farewell My Own	Trio	Lyric
23	73.	Chopins Funeral March	Band	Nat.
21	74.	Bend Low Sweet Chariot	V. Solo	McDonough

Cat. No.	No.	Title		Talent
17	72	Marseillaise	Band	Edison
11	76	On The Sweet Bye and Bye	"	"
216	77	Styles of Singing	V. Solo	Denny
212	78	Sol. fr. Samson & Delila	Farrow	Quar.
89	79	Soldiers of a Mary	V. Solo	Hoolley
187	80	Belly Belle Queen	Banjo	Farrow
47	81	Marseillaise	"	"
236	82	Merry Wives of Windsor	Band	Edison
242	83	Napoleon Crossing the Alps	Banjo	Edmondson & Vic. Richardson
44	84	Serenade March	"	"
86	85	Bedouin Love Song	V. Solo	Hoolley
235	86	Overture to Wm. Tell	Band	Edison
186	87	Hockey Polka	Banjo	Farrow
188	88	Cotton Blossoms	"	"
234	89	Overtures to Semper	Band	Edison
269	90	Love is Tyrant	V. Solo	Campbell
176	91	Can't Think of Anything	"	Denny
281	92	My Lady Love	V. Solo	Mellor
266	93	Please My God to Thee	Quar.	Edison
270	94	Picture No. 2 Artist at pain	V. Solo	Mellor
271	95	Overture To Tancredi	Band	Edison
140	96	Barn Yard Medley	Quar.	"
274	97	Salisbury March	Band	"
279	98	Willow Brook March	"	"
276	99	Spanish Waltz	"	"
189	100	Meghl Alessino	"	"
283	101	Yankee Doodle Down Town 2nd	Quar.	"
122	102	Love is Heaven	V. Solo	Mellor
275	103	Benediction of Poignard	Band	Edison
130	104	Baptismal Mick Cor	Tilley	Stewart
295	105	Chinese Laundry	"	"
2N.G.	106	Old Kentucky	Weak	"
296	107	Daily Papers	"	"
130B	108	Baptismal Mick Cor	"	"
129	109	Dance of Bree Bull	"	"
295B	110	Chinese Laundry	"	"
296B	111	Daily Papers	"	"

Cat. No.	No.	Title		Talent
26	112	Rival Polkas	Brass	Conterno
214	113	Kentucky Babe	Quar.	Edison
290	114	Serenade Party	"	"
267	115	Pity Create Sad	"	"
306	116	Lead Kindly Light	"	"
306B	117	Lead Kindly Light	"	"
260	118	Kentucky Babe	V. Solo	Nelson
295	119	Game of Baseball	Talking	Laurel
305	120	Carlo's Quartz Cut	Quar.	Edison
333	121	Tender Leaf	V. Solo	Broderick
334	122	Mona & Sandy Sai	" "	" "
268	123	Lorena Synod	" "	Hamilton
357	124	Beer Song from Mart	V. Solo	Broderick
336	125	Now This Is Thou	" "	" "
358	126	The Vagabond	" "	" "
359	127	Absent Minded Beggar	" "	" "
359B	128	Absent Minded Beggar	" "	" "
348	129	Tale of a Whale	" "	" "
349	130	Who Heard the Call	" "	" "
330	131	Thursday	" "	" "
351	132	Friend of Edison Sug	" "	" "
352	133	Coples Song	" "	" "
353	134	Song of the Turnkey	" "	" "
343	135	Father O'Flynn	" "	" "
342	136	Down Deep in Coal Mi	" "	" "
344	137	Since Then At Mine	" "	" "
354	138	King of Land & Sea	" "	" "
305B	139	Carlo's Quartz Cut	Quar.	Edison
345	140	Call of Gold	V. Solo	Broderick
346	141	Rocked in the Cradle	" "	" "
347	142	Heart Bowed Down	" "	" "
337	143	Annie Song	" "	" "
338	144	Let All Obey	" "	" "
339	145	The Palms	" "	" "
340	146	Yarn of the Dates	" "	" "
341	147	Simon the Cellarer	" "	" "
176B	148	Can't Think of Everything	" "	Denny

Reg. 7949 Cat 11050 on Kensington Su Mold No. 309

34	184	[illegible]	Duet	Edison	386	186	Infelice	N. Solo	Alberti
31	185	[illegible]	"	"	313	187	Tramp Tramp Tramp	Quart.	Edison
207	187	[illegible]	"	"	308	188	Soldiers Farewell	"	"
2888	188	[illegible]	"	"	197	189	Cornfield Medley	"	"
2949	189	[illegible]	Quartet	Victor	366	190	Sweet Magnolia	"	"
142	190	[illegible]	N. Solo	Lyric	365	191	Pagliacci Serenade	Violin	J. Ulmaine
142	191	[illegible]	"	"	334	192	Imitation Bag Pipes	"	"
203	192	[illegible]	"	"	332	193	Polish National Dance	"	"
2552	193	[illegible]	"	"	371	194	Minstrel Scene	Minstrels	
304	194	[illegible]	"	"	392	195	C.C. Miserere	Orchestra	Hagen's
367	195	[illegible]	Duet	Edison	363	196	Carnival in New York	Talking	Stewart
2	196	[illegible]	Solo	Kennedy	388	197	Pardonner Rose	N. Duette	Bryan & Allen
211	197	[illegible]	"	"	383	198	Solfeggi Concert	Talking	Stewart
262	198	Scene: The Parking	"	Madisa	293	199	Quick Bicycle	"	"
258	199	Comic Scene	"	"	390	200	Scenes that are Bright	Violin	Fredericks
344	200	[illegible]	"	Francisco	393	201	La Sonnambula	"	"
340	201	[illegible]	"	"	394	202	Piggyback	"	"
274	202	[illegible]	"	"	395	203	Hungarian Dance	"	"
343	203	[illegible]	"	"	358	204	C.C. Miserere	"	J. Ulmaine
350	204	[illegible]	"	Bague	387	205	Cl. Balanpell Trombone	Solo	Alberti
348	205	[illegible]	"	"	389	206	Le Petit Noel	Piano & Violin	Bryan & Allen
44	206	[illegible]	"	"	390	207	Romanza	Trombone	Solo & Orchestra
328	207	[illegible]	Band	Edison	391	208	Tuberose Polka	"	"
285	208	[illegible]	"	"	377	209	Christy Minstrel	Minstrels	Medley Parts
327	209	[illegible]	"	"	336	210	Scenes that are Bright	Violin	J. Ulmaine
324	210	[illegible]	"	"	374	211	Ah A. Barcus	Talking	Stewart
322	211	The Christian	"	"	365	212	Ah Dolmonicos	"	"
216	212	[illegible]	Vocal	Lyric	378	213	School House Leicester	"	"
2366	213	Mary Queen of Scots	Band	Edison	102	214	Department Store	"	"
270	214	[illegible]	Vocal	Marsh	380	215	Dr. Society	"	"
347	215	[illegible]	Solo	Broadwick	382	216	In A Stable Near	"	"
326	216	Gerda Waltz	Band	Edison	361	217	Burnese Scenes	"	"
271	217	[illegible]	"	"	128	218	Stock Exchange	"	"
338	218	[illegible]	Vocal	Broadwick	360	219	Camp Meeting	"	"
290	219	Sleighride Party	Duet	Edison	364	220	At the Opera	"	"
384	220	Waltz by Chopin	Violin	Fredericks	362	221	Pumpkin Centre R.R.	"	"
385	221	McCaddy by Sarasate	"	"	27	222	Le Cor Bicu	"	"

N.B.			
332 223	Bercaise	Violin	L'Allemaine
333 224	Slow Waltz	"	"
334 225	Marche Militaire	Band	Edison
230 226	Les Barcarolle	"	"
372 227	Torch Light March	"	"
375 228	Sol Leo Carlo	"	"
376 229	Loyal Legion March	"	"
330 230	La Secret de Jeu	"	"
374 231	The Lancers Lady	"	"
204 232	Reminiscences of Sweden	Mixed Chor	
200 233	Miracle of Thanks	"	
282 234	Brake the News to Mother	Quartette	Edison
405 235	Sea Shell Waltz	Orchestra	
406 236	Bird Notes of Indiana	"	"
373 237	Semi Solid Red Rider	Band	Edison
364 238	Triumphal Renewal	Cornet	Williams
402 239	Spanish Dance	"	Fredericks
403 240	Old Black Joe	"	"
404 241	2nd Mazourka	"	"
385 242	McCoy by Sarasate	"	"
407 243	He Walked Out Running	Talking	Harry
409 244	Talking from Puck	"	"
407 245	Miracle	Italian Duett	Alberti & Moldi
413 246	Rocked in the Cradle of the Deep	Tenor Solo	
410 247	Mignon Mein Sorgfalt	French Duett	Bequet & M. Alba
162 248	Hurdha Jane Dream	Cornet Solo	Collins
237 249	Meditation Minuetto	Violin	Dough
398 250	Sons of Heroes	Talking	Stewart
344 251	Tiger Lily Selection	"	"
381 252	Lightning Rod Agent	"	"
401 253	Spanish Question	"	"
412 254	Home Sweet Home	Violin	Fredericks
435 255	Patterson Waltz Song	Cornet Solo	Mrs. Ashton
446 256	Creole Love Song	"	"
11062 257	Minon	French Duett	Solo M. Alba & Bequet
411 258	Grace Contemplation	Cornet Duett	& Alba
412 259	Allegro from Sonatore	"	"

415 260	L'Addio (by Nicolai)	Italian Duett	Alberti & Moldi
411 261	Barcarrola (Ellmonde)	Italian Solo	Alberti
416 262	Prologo (Opera Inglaiere)	"	"
411 263	Brindisi (Opera di Cavalieri)	"	"
415 264	Romanza L'Ebreo	"	"
419 265	Waistkleb Ballmaschen	"	"
410 266	Cantabile (Les Huguenots)	French Solo	M. Alba
423 267	Circle La Favorite	"	"
406 268	Trip to Coney Is.	Talking	Stewart
265 269	Mary Hannah Lady	V. Solo	Collins
101 270	Pickaninny Tells	"	"
205 271	Darktown is Out	"	"
19 272	Selection from Serenade	Orchestra	Edison
360 273	Grand meeting	Talking	Stewart
415 274	Marriage of Sound	Cornet Solo	M. Alba
110 275	Dee Da Bird	V. Solo	Hooley
309 276	As I creep into the Deep	"	"
115 277	Gypsy Love Song	"	"
88 278	Real Bowed Down	"	"
11418 279	2nd Mazourka	Violin	Fredericks
392 280	Hungarian Dance	"	"
11066 281	Le Trouvere	French Solo	M. Alba
149 282	Mock from Tannhauser	Band	Edison
208 283	Little Bit off the Top	Vocal	Quinn
435 284	Love Lorn Lily	"	Madd.
436 285	Maid	"	"
434 286	Since I had You	"	"
411 287	Kathleen Mavourneen	Tenor Solo	Hooley
418 288	I left Because I Love You	Vocal Duett	Madden & Harlem
457 289	Where the Sweet Magnolias Blow	Baritone Solo	Poor Tone
416 290	Old Mammy Home	Barrel	Tone
103 291	Ave Hamlet	Violin	M. Alba
417 292	Mary Lady Love	Quartette	Edison
457 293	Le Salomon	Orchestra	Edison
423 294	Dearest Mother Mine	Tenor Duett	Harlem & Madden
419 295	Moonlight on the Lake	Quartette	Edison
418 296	Camp meeting Jubilee	"	"

420	311	[illegible]	Quar.	Edison			
[illegible]		[illegible]	Vocal	Lenny			
422	19	Evening Fair	Quar.	Edison			
36	[illegible]	[illegible]	[illegible]	Stewart			
240	[illegible]	[illegible]	"	"			
429	[illegible]	Rose	Vocal	Mattei			
218	[illegible]	[illegible]	"	Lenny			
4	[illegible]	[illegible]	[illegible]	Sieber			
132	[illegible]	[illegible]	Orch.	Edison			
435	[illegible]	[illegible]	[illegible]	[illegible]			
436	317	Love in Spring Time	"	"			
438	318	[illegible]	"	Lenny			
386	319	[illegible]	"	Sieber			
264	320	[illegible]	"	Collins			
11035	311	Pirates	Vocal	Begue			
11033	312	Erika Tonwalk	"	"			
11065	313	[illegible]	"	"			
446	314	Prismatic Polka	Cornet	Sweet			
447	315	[illegible]	"	"			
424	316	Sandown Gardiner	Duet	Mack & Park			
11063	317	Arias d Hamlet	Trumpet	V. Begue			
210	318	Race Mich Chime	Vocal	Sieber			
432	319	Keep Behind a Mask	"	Mattei			
42	320	Serenade	Cornet	Sweet			
10	321	Battle of Gettysburg	Band	Edison			
425	322	Leaves Came Down	Duet	Ward & Mack			
174	323	Marching Thro Geo.	Vocal	Stanley			
46	324	Hosannah	"	"			
205	325	Echoes of Minstrelsy	Minstrels				
341	B 326	Intermezzo Polka	Trombone	Orch.			
418	B 327	Compromising	Quar.	Edison			
376	B 328	Selection Don Carlos	Band	Edison			
465	329	Savage Mosquito	Talking	Kennedy			
11047	B 330	Addio	Flute & Piano	Alberti			
461	331	Blue & Gray	Vocal	Harlan			
466	332	Paris Exposition	Talking	Kennedy			
11053	B 333	Barcarolle	Mandolin & Guitar	Alberti			

469	334	Schultz has Machine	Talking	Kennedy			
11067	335	Lured de Lawrence	French	Begue			
11061	B 336	Moor Fernand	French	Manns Alba			
13	337	Hardy Gardener	Band	Edison			
11070	338	Air du Vulcain	French	Del Campo			
	339	Lunah Polka	Xylophone	Lowe			
11071	340	Romance du Sommeil	Vocal	French			
1072	341	La Marseillaise	"	"			
1066	342	La Favorite	"	Begue			
471	343	Blue + Gray	Band	Edison			
419	B 344	Moonlight Waltz to Love	Orch.	Lowe			
199	345	Advice to Maiden Retired	Talking	Kennedy			
431	346	Fatal Rose of Red	Vocal	Natus			
449	347	Raffs Cavatina	Violin	Del Campo			
430	348	Come All Faithful	"	"			
405	B 349	Sea Shell Waltz	Trombone + Orchestra				
413	B 350	Rocked in the Cradle	"	"			
474	351	Happy Days in Dixie	Xylophone	Lowe			
475	352	Lucia mimmy Polka	"	"			
15	353	Dancing on Housetop	Orch.	Edison			
1073	354	O Ma Charmante	French	Del Campo			
1071	B 355	Romance du Sommeil	"	"			
1085	B 356	Brindisi	Italian	Alberti			
453	357	Sunday Valley	Vocal	Stanley			
200	358	Flos Lilii	Talking	Kennedy			
460	359	Minstrel Jubilee Parade		Minstrel			
462	360	Findamy Mamie Tyree	Vocal	Harlan			
1998	361	Advice to Maiden Retired	Talking	Kennedy			
454	362	Innocent Young Maid	Vocal	Stanley			
1054	B 363	Mascerese	Flute & Piano	Alberti			
1032	364	Toreador Song	French	Begue			
476	365	Court of Honor Mich	Band	Edison			
171	366	Star Spangled Banner	"	"			
5	367	Sel Bohemian Girl	"	"			
4	368	Off to Dixie Mich	"	"			
472	369	Old Folks at Home	"	"			
22	370	Table Serenade	Orch.	"			

1	371	1 Reflection	Orch.	Selva
11077		2 Air du Cardinal	French	Pierne
11078		3 Air de Frigara	"	"
11079		4 Menuet de Mozart	"	Lux de
11080		5 Air de Ballet	"	"
11268		6 Romance	Violin	Alard
167		7 Le Bouclet	Vocal	Denza
443		8 For Old Times Sake	"	"
479		9 Old But Sought	"	Stewart
480	360	Forever & Wed	"	"
482		1 Laughing Song	"	Johnson
485		2 Whistling Coon	"	"
483		3 Laughing Coon	"	"
484		4 Whistling Girl	"	"
2058		5 Echoes of Minstrelsy	Minstrels	
476		6 Evening Sunlight	Xylo.	Lowe
460		7 Minstrel Vol. Part	Minstrel	
3908		8 Romance	Trombone & Orch.	
471		9 Over De Mare Wally	Whistling	Belmont
11075	390	10 Chanson a boire	French	Campra
11078		11 Air de Schubert	"	"
2958		2 Chinese Laundry	Talking	Stewart
380		3 Whistlers Call	Whistling	Belmont
11076		4 Air de Serenade	Piccolo	Campra
467		5 Chanson Du Marionettes	Talking	Kennedy
468		6 Schottische Belmonica	"	"
1126	455	7 Irish Jaunting Car	Female	Downing
11079		8 Das Deutschen Vaterland	"	"
248		4 Spring Song Waltz	Violin	Pierne
257	400	My Lady Love	"	"
491		1 March from Tannhauser	"	"
4170		2 My Lady Love	Quar.	Edison
103		3 Kiss Me Waltz	Vocal	Collins
11081		4 Edelweiss	Vocal	Zerbini
481		5 Three Little Owls	Vocal	Stewart
		6		
		7		

[ITEM FOUND IN BOOK]

Aug 16/1907
Delivered to Miller
1 Raffs Savatina
1 Tuberose Polka
1 Le Petite Noel

Accompanying Op. 1468 B 949 B 11049

NORTH AMERICAN PHONOGRAPH COMPANY RECORDS

Though not a founder, Edison was involved with the North American Phonograph Co. (NAPC) prior to its organization. Incorporated in New Jersey on July 14, 1888, the NAPC was the marketing intermediary between the Edison Phonograph Works and the regional companies operating in the United States and Canada. The company's founding directors included Jesse H. Lippincott, the sole licensee of the American Graphophone Co., who acquired the Edison Phonograph Co. on June 28, 1888 and, along with it, exclusive rights to develop the phonograph patents commercially in the United States and Canada. The NAPC subsequently acquired Lippincott's phonograph rights and his interest in the Edison Phonograph Co. It also joined Lippincott in several contracts with Edison and the Edison Phonograph Works, and it became liable for its own as well as much of Lippincott's financial indebtedness to Edison.

Edison eventually assumed financial and administrative control of the NAPC. Between December 1891 and June 1892 he became a member of its board of directors and executive committee, and he succeeded Samuel Insull as president. In August 1894 Edison, the company's largest individual bondholder, called his bonds immediately due and payable. The company was placed in receivership, and Edison resisted the receiver's requests for the assignment of his phonograph patents. With the founding of the National Phonograph Co. in 1896, Edison resumed dual control of marketing and manufacturing the phonograph. He also inherited legal disputes with numerous NAPC "sub-companies" or "subsidiaries." These regional companies, which were organized, licensed, and sometimes partly owned by NAPC, operated as franchises with exclusive rights to lease phonographs and graphophones within their respective territories.

The records of the NAPC and its subsidiary companies cover the period 1887-1905, with most items dating from 1888-1894. They consist of board minutes, financial records, legal documents, scrapbooks, and other items. Also included is a stock transfer book from the Automatic Phonograph Exhibition Co., the firm that controlled distribution of the nickel-in-the-slot machine. A finding aid is available at the Edison National Historic Site.

The documents appear on the microfilm in the following order: (1) Minute Book; (2) General Ledgers; (3) Journals.

RECORDS NOT FILMED

North American Phonograph Company Records (1887-1894)

These records include printed material and financial documents. The printed material consists of (1) a transcription from a demonstration of the graphophone given to congressional reporters in 1887; and (2) a volume of patent specifications, claims, and drawings issued by the U.S. Patent Office to Edison, Charles S. Tainter, and Alexander Graham Bell. The financial documents consist of: (1) three cash books (1888-1894); (2) six volumes of sales and rental records (1890-1894); and (3) a series of twenty-year, six-percent debenture bonds ($300,000 total issue), nos. 6-300 (1892).

Automatic Phonograph Exhibition Company Records (1890-1891)

This stock-transfer book covers the period December 1890-January 1891. It contains a record of transferable certificates of beneficial interest to be held in trust by Edison for no more than three years. The major stockholders represented are Charles Batchelor, Sherburne B. Eaton, Samuel Insull, and Alfred O. Tate. Many of the certificates are blank.

Metropolitan Phonograph Company Records (1888-1897)

These records consist of a minute book and financial documents. The minute book (photocopy) covers the period October 1888-February 1890. It includes the certificate of incorporation and by-laws of the company, agreements with the North American Phonograph Co., and minutes from regular meetings of the trustees and stockholders. The subjects covered include the election and resignation of trustees, the appointment of officers, and relations with the North American Phonograph Co., the New York Phonograph Co., and the Automatic Phonograph Exhibition Co. Other entries pertain to delays in receiving machines and prices from the manufacturer; the leasing of office space at 257 Fifth Avenue; and expenses, commissions, and rental receipts. The financial documents consist of (1) a ledger (1888-1890); (2) two journals (1889-1897); and (3) a cash book (1889-1890).

New England Phonograph Company Records (1888-1905)

This minute book covers the period September 1888-September 1905. It includes the articles of association, certificate of organization, and by-laws of the company, as well as minutes of meetings of directors and stockholders, lists of stockholders, and license and trust agreements with the North American Phonograph Co. The subjects covered include the election and resignation of directors, the appointment of officers, changes in the company's capital stock, and relations with Edison and the North American Phonograph Co.

New Jersey Phonograph Company Records (1889-1898, 1901)

These records consist of a scrapbook and financial documents. The scrapbook covers the period March 1889 to June 1890. It includes handbills, programs, clippings, correspondence, notes, draft agreements, and photographs. The correspondence consists primarily of letters of testimony, but some items pertain to the rental costs of phonograph exhibitions. The correspondents include Peter T. Austen, professor of chemistry at Rutgers College; J. H. Friend of the Western Pennsylvania Phonograph Co.; Felix Gottschalk and other representatives of the Metropolitan Phonograph Co.; and Alfred O. Tate of the Edison Phonograph Works. The clippings deal with company history, phonograph exhibitions and applications, foreign rights, and technical matters. The financial documents consist of (1) a stock certificate book (1889-1896) containing a record of issued stock and cancelled shares, along with a list of stockholders; and (2) two stock ledgers (1889-1896; 1901).

New York Phonograph Company Records (1889-1896)

These records consist of (1) three journals (1889-1895); and (2) two cash books (1890-1896).

Ohio Phonograph Company Records (1888-1892)

These records include a typed copy of the articles of incorporation, along with affidavits and other documents from various legal cases. The litigants involved include the Ohio Phonograph Co., the Edison Phonograph Co., Ilsen & Co., James L. Andem, Michael G. Heintz, and Joshua M. Dawson. Among the exhibits are the license and trust agreements with the North American Phonograph Co., an inventory and appraisal of company property, and a list of stockholders.

Local Phonograph Companies
Convention Proceedings

The Edison National Historic Site contains the first two volumes of the proceedings of the four annual conventions that were held from 1890 through 1893. The first meeting took place in Chicago on May 28-29, 1890 and was called to order by Edward D. Easton, president of the Columbia Phonograph Co. Representatives from thirty-three local companies attended. Each company was entitled to two copies of the *Proceedings*. Since the meetings included frank discussion of the problems encountered in marketing the phonograph, these volumes were not sold to the public. The ENHS's copy of the first volume contains the following inscription: "To Thomas A Edison Esq. from Samuel Insull This volume is the first evidence of the adaptability of the Phonograph to practical reporting New York 22nd July 1890." The proceedings of the first meeting were published by the Country Music Foundation in 1974. See *Proceedings of the 1890 Convention of Local Phonograph Companies*, edited by Danny R. Hatcher with an introduction by Ray Wile (Nashville, 1974).

Minute Book

This printed transcription of the company's minutes, which covers the period July 1888-March 1894, contains a copy of the certificate of incorporation and by-laws, along with minutes of directors' and stockholders' meetings. The subjects covered include the election and resignation of directors and trustees and the appointment of officers. There are also entries pertaining to contracts, agreements, and other relations involving Edison, Jesse H. Lippincott, the Edison Phonograph Co., the Edison Phonograph Works, the Automatic Phonograph Exhibition Co., and the regional phonograph companies. Some of the material concerns payments to Edison, the Edison laboratory, and the Edison Phonograph Works. Also mentioned is the removal of the company's principal office from New York City to Jersey City and the continuation of executive, manufacturing, and storage facilities in New York City; litigation with the American Graphophone Co.; advertisement expenditures; the introduction of installment sales; the discontinuation of the nickel-in-the-slot business; and proposed manufacturing activities in Canada. The book contains 266 numbered pages. The numbers appearing within the text indicate page breaks in the original minute book.

MINUTES

OF THE

North American Phonograph Company

MINUTES
OF THE
The North American Phonograph Company

1

CERTIFICATE OF THE ORGANIZATION OF
THE NORTH AMERICAN PHONOGRAPH COMPANY.
RECEIVED in the Office of the Clerk of the
County of Hudson on the 14th day of July,
A. D. 1888, at 12 o'clock M., and recorded
in Book 8 of Clerk's Records for said
County, page 220, (Signed) Dennis McLaughlin, Clerk.
Filed July 16th, 1888.

(Signed) Henry C. Kelsey, Sec'y of State.

CERTIFICATE OF THE ORGANIZATION OF
THE NORTH AMERICAN PHONOGRAPH COMPANY.

THIS IS TO CERTIFY that we, *Jesse H. Lippincott, Thomas B. Lombard, George S. Evans, George H. Fitzwilson and John Robinson* do hereby associate ourselves into a company under and by virtue of the provisions of an Act of the Legislature of New Jersey, entitled "An Act concerning corporations" approved April 7, 1875, and the several supplements thereto, for the purposes hereinafter mentioned, and to that end we do by this, our certificate set forth:

FIRST—That the name which we have assumed to designate such Company, and to be used in its business and dealings, is THE NORTH AMERICAN PHONOGRAPH COMPANY.

SECOND—That the place in this State where the business of such Company is to be conducted is the *City of Jersey City* in the *County of Hudson*. THE PRINCIPAL part of the business of said Company within this State is to be transacted

in the said *City* of *Jersey City* in the *County of Hudson* which is to be the principal place of business of the said Company, and

the place where its principal office is to be located. And the places out of this State where the same is to be conducted are the *City* of *New York* in the *State of New York;* and elsewhere throughout the *United States* and Canada.

AND THAT the objects for which the Company is formed are to manufacture, trade in, buy, sell, rent, lease and otherwise acquire, hold and dispose of Phonographs, Phonograph-Graphophones and Instruments of any other kind or description designed, made or used for intended for the recording and reproducing of sounds and any or either of them or any part thereof and any and all supplies, appliances, materials and articles now used or required and that may be hereafter used or required in the manufacture, use or operation of said Phonographs, Phonograph-Graphophones and Instruments or any or either of them and also for the purpose of renting, leasing, selling or otherwise disposing of to other firms, persons or corporations, the right or rights to manufacture, trade in, buy, sell, rent, lease or otherwise dispose of such Phonographs, Phonograph-Graphophones and Instruments or either of them or any part thereof or of the right to use the same either generally or in any specified State, locality or territory or in any general or limited manner; and also for the purpose of acquiring, receiving, owning and controlling by lease, rental, purchase, invention or otherwise any patent, patents, applications for patents, contracts devices,

designs, instruments and formulas or any or either of them, relating to the art or science of recording and reproducing sound and for

the purpose of purchasing materials therefor and any other purposes incidental to the business, trading and manufacturing aforesaid.

THE PORTION of the business of said Company which is to be carried on out of this State is the manufacture, trading in, buying, selling, renting, leasing and otherwise acquiring and disposing of the Phonographs, Phonograph-Graphophones and Instruments above described, and the supplies, appliances, articles and materials, as above specified so far as the business of said Company may require, and the renting, leasing, and selling or otherwise disposing of rights as above specified and other business incidental to the business of the Company which must necessarily be transacted outside of this State.

THIRD—That the total amount of the *capital stock* of said Company is SIX MILLION, SIX HUNDRED THOUSAND DOLLARS; the number of shares into which the same is divided is SIXTY-SIX THOUSAND); and the *par value* of each share is ONE HUNDRED DOLLARS. The amount with which the said Company will commence business is FORTY THOUSAND DOLLARS, which is divided into FOUR HUNDRED SHARES of a *par value* of ONE HUNDRED DOLLARS each.

FOURTH—The names and residences of the stockholders and the number of shares held by each are as follows, to wit:

Jesse H. Lippincott,	*New York City, Eighty* (80) *Shares.*
Thomas R. Lombard,	*New York City, Eighty* (80) *Shares.*
George S. Evans,	*New York City, Eighty* (80) *Shares.*
George H. Fitzwilson,	*New York City, Eighty* (80) *Shares.*
John Robinson.	*New York City, Eighty* (80) *Shares.*

FIFTH—The period at which said Company shall commence is the *Fourteenth* day of *July, A. D.*

one thousand eight hundred and eighty-eight, and the period at which it shall terminate is the *First* day of *May* A. D. *one thousand nine hundred and thirty-eight.*

IN WITNESS WHEREOF, we have hereunto set our hands and seals the *Fourteenth* day of *July,* A. D. *one thousand eight hundred and eighty-eight.*

SIGNED SEALED	(Signed)	Jesse H. Lippincott	(L. S.)
AND DELIVERED	"	Thos. R. Lombard	(L. S.)
IN THE	"	Geo. S. Evans	(L. S.)
Presence of	"	Geo. H. Fitzwilson	(L. S.)
(Signed) M. W. Nolan	"	John Robinson	(L. S.)

State of New York }
City and County of New York } ss.:

Be it remembered that on this *Fourteenth* day of *July,* A. D. *eighteen hundred and eighty-eight,* before me *the undersigned, a Notary Public, duly commissioned and sworn,* personally appeared *Jesse H. Lippincott, Thomas R. Lombard, George S. Evans, George H. Fitzwilson,* and *John Robinson,* who I am satisfied are the persons named in and who executed the foregoing certificate, and I having first made known to them the contents thereof, they did each acknowledge that they signed, sealed and delivered the same as their voluntary act and deed *for the uses and purposes therein mentioned.*

(Seal) (Signed) Geo. F. Bingham,
Notary Public, N. Y. No. 218.

State of New York }
City and County of New York. } ss.

I, James A. Flack, Clerk of the City and

County of New York, and also Clerk of the

Supreme Court of the said City and County, the same being a Court of Record, Do hereby Certify, That Geo. F. Bingham, whose name is subscribed to the Certificate of the proof or acknowledgement of the annexed instrument and thereon written, was, at the time of taking such proof and acknowledgement, a Notary Public in and for said County, duly commissioned and sworn and authorized by the laws of said State to take the acknowledgements and proofs of deeds or conveyances for land, tenements or hereditaments in said State. And further that I am well acquainted with the handwriting of such Notary Public, and verily believe that the signature to said certificate of proof or acknowledgement is genuine.

In Testimony Whereof, I have
(Seal) hereunto set my hand and affixed the Seal of the said Court and County, the 14th day of July, 1888.

Signed James A. Flack, Clerk.

State of New Jersey, Department of State.
Trenton July 16th, 1888.

Received this day from Mr. *J. Adriance Bush* Thirteen hundred and twenty dollars, being amount of State fee on filing Certificate of Incorporation of The North American Phonograph Company.
$1,320.00-100

Signed Henry C. Kelsey
Secretary of State.

We, the subscribers being all the parties named in the Certificate of the Organization of The North American Phonograph Company, do hereby waive notice of the time, place

and purpose of the first meeting of said Company, and do fix this Tuesday, the 17th day of July, 1888, at 1:30 o'clock in the afternoon as the time and Taylor's Hotel in Jersey City, N. J. as the place of the first meeting of said Company.
Dated Jersey City, N. J., July 17, 1888.

Jesse H. Lippincott.
Thos. R. Lombard.
Geo. S. Evans.
Geo. H. Fitzwilson.
John Robinson.

First meeting of the corporators of The North American Phonograph Company held at Taylor's Hotel, Jersey City, N. J., on Tuesday the 17th day of July, 1888, pursuant to the foregoing waiver, &c.

Present Jesse H. Lippincott, George S. Evans, George H. Fitzwilson and John Robinson.

Mr. Jesse H. Lippincott was elected Chairman and Mr. George H. Fitzwilson Secretary of this meeting.

The Secretary then read the Certificate of Organization and the waiver of notice of the meeting and the same were ordered to be spread upon the minutes.

The Secretary then presented a draft of proposed By-Laws which after discussion were adopted as the By-Laws of the Company and were ordered to be spread upon the minutes and which are as follows:

BY-LAWS
of
THE NORTH AMERICAN PHONOGRAPH COMPANY.

ARTICLE I.
Office for Business.

The principal office and place of business

of the Company shall be in the City of Jersey City, County of Hudson and State of New Jersey, at such place in said City as the Board of Directors may from time to time select, but said Company may have such other offices in the City of New York or elsewhere, as the business of the Company may require, and as may be selected by said Board of Directors. The books of the Company (except such books as the laws of the State of New Jersey require to be kept within said State) shall be kept at such office of the Company in the City of New York, or elsewhere, as the Board of Directors may determine and direct.

ARTICLE II.
Meeting of Stockholders.

1. There shall be an Annual Meeting of Stockholders on the third Tuesday of October at 12 o'clock noon, in each and every year, at the office of the Company in the City of Jersey City, State of New Jersey; the first such annual meeting to be held on the third Tuesday of October, 1889; and due notice of such meetings shall be given as the law directs, and notices thereof shall be mailed to each stockholder, at his address, as it appears upon the books of the Company, at least ten days prior to the date of such meeting.

2. Special Meetings of the Stockholders may be called by the Directors, when, in their opinion, it may be necessary, of which ten days' notice shall be given to each stockholder, as provided in Section One, and said meetings shall be held at the office of the Company in the City of Jersey City, New Jersey.

3. At all Stockholders' Meetings a

majority of the capital stock of the Company, represented in person or by proxy, shall properly constitute a quorum for the transaction of business.

ARTICLE III.

Votes and Proxies.

At any meeting of Stockholders each share of stock shall be entitled to count one vote, but such vote can only be given by a stockholder in person, or in case of his absence by a written proxy, and the proxy given to and used by a stockholder. But no stock held by the Company shall be voted upon.

ARTICLE IV.

Of Directors.

1. The number of Directors of the Company shall be seven, who shall serve until the annual meeting on the third Tuesday of October, 1889, or until others are chosen in their stead, and then and thereafter at each Annual Meeting of Stockholders there shall be elected not less than seven, nor more than thirteen Directors, as may be determined at such Annual Meeting, or otherwise, as provided by law.

2. No person shall be elected a Director of the Company unless he shall be a stockholder of the Company to the

extent of at least five shares.

3. In case of vacancy by death, resignation or otherwise, the vacancy shall be filled without undue delay by a vote of a majority of the remaining Directors.

4. In case of failure to hold such election and elect such Directors on the third Tuesday of October in any year, the Directors shall hold over and continue in office with full authority, until an election is had, which said election shall be at a time appointed by said Directors, and it shall be the duty of the Directors to call a meeting for such purpose without unreasonable delay.

5. No Director, as such, shall receive any salary or compensation for his services, but this shall not preclude any Director from holding any other office in the said Company or performing any services for said Company and receiving compensation therefor.

6. The Board of Directors shall meet once a month at the office of the Company in the City of Jersey City, or at such other place in the City of New York or elsewhere as the Board shall direct, and such meetings shall be held on the third Tuesday in each and every month, at 2 o'clock in the afternoon, except when those days are legal holidays, and then the regular meeting shall take place on the following day, at the same hour.

7. Special meetings of the Board of Directors may be called at any time by the President or any two of the

Directors at the office of the Company in the City of Jersey City, or elsewhere, upon notice duly mailed to each Director or personally served at least three days before such meeting.

8. Any one or more of the Directors may be removed for cause at any time by a vote of two-thirds in amount of all the stockholders of the Company represented in person or by proxy at any Special Meeting called for that purpose.

9. A majority of the Directors shall constitute a quorum.

ARTICLE V.

Choice of Officers.

1. The Board of Directors shall immediately after organization elect by ballot a President, Vice-President, Treasurer and Secretary, of whom the President and Vice-President shall be members of the Board, and a majority of the whole number of Directors shall be necessary to a choice.

2. The office of the Secretary and Treasurer may be held by the same person.

3. The Board of Directors may appoint such sub-committees of Finance, &c., as they may deem proper.

4. The Board of Directors may also immediately after organization appoint and employ a General Manager.

ARTICLE VI.

Terms of Office.

1. The President, Vice-President, Treasurer and Secretary shall be elected annually at the first meeting of the Directors next succeeding the annual meeting of the

stockholders.

2. In case of death, resignation or removal from office of any of the officers of the Company, the Board of Directors shall immediately elect a successor who shall hold his office by the like tenure.

3. The General Manager shall hold his office, during such period as the Board appointing him may determine by contract or otherwise.

ARTICLE VII.

President.

It shall be the duty of the President to preside at all meetings of the stockholders and Board of Directors, to sign all certificates of stock, and to do and perform all acts incident to his office, and he shall be ex-officio a member of all Committees. In the absence of the President the Vice-President shall perform all the duties of the President and in the absence of both, the Board of Directors may appoint a President pro tem from its number who shall have like powers.

ARTICLE VIII.

Treasurer and Secretary.

It shall be the duty of the Treasurer to have the care and custody of all the funds of the Company which may come into his hands, and to pay and dispose of the same under the direction of the Board of Directors. He shall deposit all funds coming into his hands in such Bank or Banks as the Board of Directors may select, and he shall render a statement of his cash account

at each regular meeting of the Board of

Directors, and shall at all times exhibit his books and accounts to any Director upon application at the office during business hours.

The Treasurers shall also countersign all certificates of stock signed by the President and he shall give such Bond or Bonds conditioned for the faithful performance of his duties as the Board of Directors may require.

The Secretary shall keep the minutes of the Board of Directors in proper books provided for that purpose, and also the minutes of the meetings of stockholders, and the records of all the proceedings of the Board of Directors. He shall attend to such correspondence and the keeping of such books as the Board of Directors shall direct, and he shall attend to the giving and serving of all notices of the Company. He shall also affix the seal of the Company to all certificates of stock signed by the President and Treasurer and he shall also act as Secretary for all Standing Committees of the Board.

The officers of the Company shall receive such compensation for their services as the Board of Directors may from time to time fix and allow.

ARTICLE IX.

Certificates of Stock.

1. Certificates of stock shall be numbered and registered in the order they are issued and shall be signed by the President and

Treasurer, and the seal of the Company shall be impressed upon each certificate.

2. All certificates shall be bound in

a book, and shall be issued in order therefrom, and in the margin thereof opposite each certificate shall be entered the place of residence or business of the person owning the shares therein represented, and each certificate shall be receipted for in the margin of the certificate book.

3. All certificates exchanged or returned to the Company shall be cancelled, and such cancelled certificate pasted in its original place in the certificate book and no new certificate shall be issued until the old certificate has been cancelled.

ARTICLE X.

Of Transfers.

Transfers of shares shall only be made upon the books of the Company by the holder or owner in person, or by power of attorney, and by the surrender of the certificate of such share.

ARTICLE XI.

Of Dividends.

Dividends of net profits in hand shall be declared and paid on the first day of July in each and every year, and at such other times as the Board of Directors may elect, subject to the restrictions and regulations contained in the Laws under which this Company is organized.

ARTICLE XII.

Seal of the Company.

A suitable seal shall be provided by the Board of Directors, which shall be under the charge of the Secretary.

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ARTICLE XIII.

Inspectors of Elections.

The election of Directors shall be conducted by three inspectors, who shall be stockholders of the Company and who shall be appointed by the Board of Directors at least one month previous to each annual election. Such inspectors shall have power to fill vacancies in their number which may occur after their appointment and before the election shall take place. In the event of the failure or refusal of the Board of Directors to make such appointment, then such inspectors shall be appointed by the stockholders at the meeting at which such election shall take place.

ARTICLE XIV.

Executive Committee.

The Board of Directors may appoint an Executive Committee consisting of three or more of its members and may confer upon such Executive Committee from time to time such powers and duties

as to the Board of Directors may seem expedient.

ARTICLE XV.

Of the By-Laws.

The foregoing By-Laws may be repealed, altered, amended or added to at any regular meeting of stockholders or at any special meeting of stockholders called for that purpose, by a vote of a majority in amount of the stock represented at such meeting in person or by proxy.

Upon ballot duly taken the following named persons were duly elected Directors to serve until the next annual election or until others are chosen in their stead:

Jesse H. Lippincott,
George S. Evans,
Thomas R. Lombard,
George H. Fitzwilson,
John Robinson,
Charles A. Washburn.
Charles A. De Witt.

The meeting then adjourned.

Attest

Geo. H. Fitzwilson,
Sec'y.

We hereby admit due and timely notice of a meeting of the Directors of the North American Phonograph Company to be held this day at 2 o'clock P. M. at the temporary office of the Company at Taylor's Hotel in Jersey City, N. J. and said time and place

are hereby fixed for such meeting.
Dated July 17, 1888.

Jesse H. Lippincott.
Thos. R. Lombard.
Geo. S. Evans.
Geo. H. Fitzwilson.
John Robinson.
Chas. A. De Witt.
C. A. Washburn.

First meeting of the Board of Directors of the North American Phonograph Company held at the temporary office of the Company in City of Jersey City, on the 17th day of July, 1888, pursuant to notice.

Present Messrs. Lippincott, Evans, Lombard, Fitzwilson, Robinson, Washburn, and De Witt.

Mr. Lippincott declined to qualify and resigned as a member of the Board and thereupon retired from its deliberations.

The following officers were thereupon elected:

T. R. Lombard,	President.
George S. Evans,	Vice-President.
John Robinson,	Treasurer.
George H. Fitzwilson,	Secretary.

The appointment of a General Manager was postponed for future action of the Board.

It was determined that the vacancy caused by the failure of Mr. Lippincott to qualify and his resignation be left open to be filled by the Board hereafter.

The usual oath was then administered to the Secretary.

The Treasurer was directed to collect the full amount due on the stock subscribed for in cash.

On motion of Mr. Evans, seconded by Mr. Fitzwilson,

Resolved that the Treasurer be and he is hereby directed to procure such books, stationery and other office furniture as the business of the Company may require.

The Secretary then presented a communication from Mr. Jesse H. Lippincott in which it was set forth and the Secretary stated that upon examination he had found as follows:

That said Lippincott owned or controlled or had the right to use Letters Patent of the United States, granted to T. A. Edison, numbered 200,521,—201,760,—213,554,—227,679, 382,414,—382,416,—382,417,—382,418,— 382,419,—382,462,—386,974, and inventions covered thereby and also owned or controlled or had the right to use in the United States and Canada other inventions of said Edison relating to Phonographs. Also that said Lippincott, as Sole Licensee of the American Graphophone Company, has the exclusive right to use or let or sell to others to use in the United States the inventions covered by Letters Patent of the United States granted to A. G. Bell, C. A. Bell and Tainter numbered 341,212 &

341,213, and to C. A. Bell & Tainter 341,214, and to Tainter 341,287,—341,288,—374,133, 375,579 & 380,535, and owner or had the right to use or might thereafter own or have the right to use inventions which are or may be embodied in the Graphophone, (hereafter to be designated Phonograph-Graphophone).

That these rights, privileges, license and property were proper and necessary for the business of the Company in carrying on the business and operations for which it was incorporated.

That in consideration of the sum of $6,560,000. to be paid to him by this Company, not in cash but by the issuing to him of the full paid Capital Stock of this Company to that amount, and the further consideration of the payment to him of the sum of Two Hundred Thousand Dollars in cash by this Company out of the first moneys which should come into its hands from the operations of its business said Lippincott would sell and transfer and confer upon this Company all the rights which he had or might thereafter have to use the patents and inventions of said Edison relating to Phonographs and all rights and interests which he had or might thereafter have in the patents of said Edison, and any re-issues or extensions thereof and all the rights which he had acquired and all the rights which were agreed to be conferred upon a Company to be organized by him by virtue of a certain agreement between said Edison and said Lippincott, dated June 28, 1888,

and all the stock of the Edison Phonograph Company referred to in said agreement which said Lippincott might acquire or be entitled to receive.

And also all the rights which he, said Lippincott, then had or might thereafter have under or by virtue of a certain agreement between himself and the American Graphophone Company, Dated March 26, 1888, this Company assuming and agreeing to make all payments for instruments &c., and to take all instruments that Lippincott may be obliged to take under the terms of his agreement and

pay therefor, and to carry out the agreements made by said Lippincott in respect to said instruments, supplies, &c. and the purchase thereof and the conduct of the business.

That said Lippincott would also procure for this Company, from the proper parties, all such authority as required to permit the handling and exploiting of the Phonograph and Graphophone together and that he would also procure for this Company any authority required from the Edison Speaking Phonograph Company or protect this company from any interference from said Edison Speaking Phonograph Company, but at the expense of this Company if license fee or royalty must be paid to the Edison Speaking Phonograph Company. Not to include, however, the transfer to this Company or sale of any stock of said Edison Speaking Phonograph Company or of the American Graphophone Company or of the Volta Company or of Volta Laboratory Company or Association which was owned or might thereafter be owned

by said Lippincott.

That the said Lippincott would procure to be executed by the Edison Phonograph Works a contract for manufacture of Phonographs, &c., substantially in the terms of a draft contract which was submitted to the Board and also a contract with said Edison as to marketing of the Phonographs, patents, &c. future experiments, &c., substantially on the terms of a draft contract submitted to the Board.

That said Lippincott would also procure to be executed between the American

Graphophone Company and himself an agreement modifying his agreement theretofore made with said Company and substantially on the terms set forth in a draft that was submitted to the Board.

The various agreements, drafts of contracts, &c. referred to in Mr. Lippincott's offer were presented, and after a general discussion and the presentation by the Secretary of a proposed contract to be executed by Mr. Lippincott covering the terms and provisions of his offer,

On motion of Mr. Evans, seconded by Mr. Fitzwilson,

Resolved, that the offer of Mr. Jesse H. Lippincott be and the same is hereby accepted by this Company, and that this Company do pay to said Lippincott for the property, rights and privileges covered by said offer the sum of $5,500,000. by issuing to him 65,000 shares of the Capital Stock of this Company full paid and unassessable and also the

sum of Two hundred thousand Dollars in cash to be paid to him from the first moneys which this Company shall receive in the prosecution of its business; and

Resolved that the proper officers of of this Company be and they are hereby authorized to take such action, receive such agreements and other papers and execute such agreements, papers, &c. and issue such stock of this Company and make such payments as may be necessary to carry these Resolutions into effect and to affix the seal of this Company to any agreements and papers executed for that purpose; and

Resolved that the proposed contract presented by the Secretary be submitted to the counsel for this Company and upon being approved by him and with such changes or additions as he may recommend be then presented to said Lippincott for execution.

On motion of Mr. Fitzwilson, seconded by Mr. Evans,

Resolved that J. Adriance Rush, of the City of New York, be and is hereby appointed counsel of this Company to serve in that capacity until his successor shall be appointed by the Board.

The Secretary then presented a seal which he had caused to be prepared and which was thereupon adopted as and for the seal of this Company, and of which the following is an impression:

On motion of Mr. Evans, seconded by Mr. Fitzwilson,

Resolved that the Secretary of the Company be and is hereby authorized to select a suitable permanent office for this Company in the City of Jersey City and to purchase such furniture, office fixtures, &c. as may be necessary; and

Resolved that until further ordered by this Board the office of this Company in the City of New York shall be at No. 160 Broadway in said City.

The meeting then adjourned to meet at 5 o'clock P. M. at the office of the Company in the City of New York.

Attest

Geo. H. Fitzwilson,
Sec'y.

Adjourned meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company, in the City of New York, on the 17th day of July, 1888, at 5 o'clock P. M., pursuant to adjournment.

Present, Messrs. Lombard, Evans, Fitzwilson, Robinson, Washburn and De Witt.

The minutes of the last meeting held at Jersey City at 2 P. M. of that day were read and approved.

The President and Secretary then reported that they had closed with Mr. Lippincott for the purchase of the property, rights, privileges, &c., as directed by the resolution of the Board and that they had executed the necessary papers in respect thereto and had

received from Mr. Lippincott, duly executed by him, and agreement and assignment in form approved by counsel for the Company.

The agreement duly executed by Mr. Lippincott was then presented for the inspection of the Board and thereupon on motion of Mr. Evans, seconded by Mr. Robinson,

Resolved, that the agreement executed by Mr. Jesse H. Lippincott with this Company, transferring to this Company certain rights, privileges and property, as will more fully appear by reference to said agreement and in consideration for which this Company has paid or agreed to pay to said Lippincott and to issue to him Sixty-five thousand six hundred shares of its capital stock, full paid and unassessable, together with certain cash payments, as provided for by said agreement, be and the same is hereby in all respects ratified, confirmed and adopted; and

Resolved, that the Treasurer of this Company be and he is hereby directed to pay to said Lippincott from the first moneys that shall come into his hands from the business of this Company, or from the sale or granting of any rights to sub-agents or to sub-companies, the sum of Two hundred thousand Dollars.

The President then reported that since the closing of the purchase from Mr. Lippincott, he had requested Mr. Lippincott to allow himself to be elected

a member of the Board of Directors to fill the vacancy heretofore caused by his resignation; that Mr. Lippincott had consented to such election and that he, therefore, nominated him as a member of the Board to fill such vacancy.

Mr. Lippincott was thereupon by unanimous vote of the Directors elected a Director to fill the vacancy.

Mr. Lombard then presented his resignation as President of the Company, which was accepted.

Mr. Lippincott was thereupon nominated for President of the Company to fill the vacancy caused by the resignation of Mr. Lombard and upon ballot duly taken was declared elected as such President and thereupon took the seat of the President and presided at the future deliberations of the Board.

Mr. George S. Evans then presented his resignation as Vice-President of the Company, which was accepted.

Mr. Thomas R. Lombard was then nominated as Vice-President of the Company to fill the vacancy caused by the resignation of Mr. Evans and upon ballot duly taken Mr. Lombard was declared duly elected Vice-President of the Company.

On motion of Mr. Robinson, seconded by Mr. Lombard, Mr. George S. Evans was then appointed General Manager of the Company.

On motion of Mr. Lombard, seconded by Mr. Robinson,

Resolved that the question of adjustment of the salaries of the officers of the Company be postponed for consideration at a future meeting of the Board.

On motion of Mr. Lombard, seconded by Mr. Evans,

Resolved, that until otherwise directed by the Board of Directors of this Company, all the meetings of the Board of Directors of this Company be held at the office of the Company in the City of

New York, except the first meeting next succeeding any Annual Meeting of Stockholders, which shall be held at the office of the Company in the City of Jersey City, N. J.

The meeting then adjourned.

Attest Geo. H. Fitzwilson,
Sec'y.

We, the undersigned, stockholders of the North American Phonograph Company and each holding in said Company the number of shares of its Capital Stock indicated by the letters and figures set opposite our respective names, having read the foregoing minutes of the meetings of the Board of Directors of said Company held July 17th, 1888, at Jersey City, in the State of New Jersey, and at the City of New York, and the Resolutions passed and adopted at said meetings, and being fully conversant with the circumstances connected with the purchase from Jesse H. Lippincott of certain rights, property and privileges, as fully set forth in said Minutes and Resolutions and of the issuing of stock

to said Lippincott and the proposed payment of cash to him in payment therefor, as set forth in said Resolutions, and having examined the agreement made between said Lippincott and said Company, as authorized and approved by said Board of Directors and by said Resolutions and being satisfied that the property, privileges and rights so purchased were necessary and proper for the business of this Company and that the price paid therefor in

stock and cash, as set forth in said Resolutions and agreement, was proper and no more than the fair value of the rights, property and privileges which this Company has accepted from said Lippincott, do hereby ratify, confirm and approve the action of the Board of Directors of this Company in making such purchase from said Lippincott and do hereby accept the transfer and agreement made by said Lippincott, dated July 17, 1888, and confirm the issuing of Sixty-five thousand, six hundred shares of the capital stock of this Company, full paid and unassessable, to him in part payment therefor and approve of and hereby authorize the payment of cash to be hereafter made to him, as provided by said Resolutions and agreement.

Dated July 17th, 1888.

Thos. R. Lombard	80	Shares.
John Robinson	80	"
Geo. S. Evans	80	"
Geo. H. Fitzwilson	80	"
Jesse H. Lippincott	80	"
Chas. A. De Witt	5	"
C. A. Washburn	5	"

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York, on the 21st day of August, 1888.

Present Messrs. Lombard, Evans and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the eighteenth day of September, 1888.

Present Messrs. Lombard, Evans and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Special meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York, on the 25th day of September, 1888, pursuant to regular notice.

Present Messrs. Lippincott, Lombard, Evans, Robinson and Fitzwilson.

The President called the attention of the Board to the fact that an option given to Messrs. W. J. Cahoone and Henry Foster in reference to certain territory

would expire on that day at 12 o'clock midnight.

On motion of Mr. Evans, seconded by Mr. Robinson,

RESOLVED, that the President of this Company be and he is hereby authorized to take such action on behalf of this Company as may be necessary to protect this Company in reference to any claims that may be made by said W. J. Cahoone and Henry Foster in respect to a certain option given to them by this Company under date of August 1st, 1888; and

RESOLVED that the President of this Company be and he is hereby authorized

on behalf of this Company upon the expiration of the option to said Cahoone and Foster to make such arrangements and grant such contracts with sub-companies or others in reference to said territory as to him may seem most to the advantage of this Company; and

RESOLVED, that until further directed by this Board the President of this Company be and he is hereby authorized to make such contracts on behalf of this Company with sub-companies or sub-licensees and others in reference to Phonographs and Phonograph-Graphophones as in his opinion may be most to the interests of this Company, and that said President be and he is hereby vested with any and all authority required for such purposes; and

RESOLVED, that the Secretary and Treasurer of this Company be and they are

hereby directed to execute such papers as may be required by the President to enable him to carry out the duties and powers hereinbefore conferred upon him; and

RESOLVED, that the President be and he is hereby directed to report from time to time, at the meetings of this Board, such action as has been taken by him in pursuance of these resolutions and to present to the Board from time to time such contracts as he has executed and caused to be executed under the authority of these resolutions.

The meeting then adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on the 16th day of October, 1888.

Present Messrs. Lippincott, Evans and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the 20th day of November, 1888.

Present Messrs. Lippincott, Evans and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company in the City of New York on the 18th day of December, 1888, at 2 o'clock p. m.

Present Messrs. Lobbard, Evans, Robinson and Fitzwilson.

Mr. Lombard in the Chair.

On motion of Mr. Robinson, seconded by Mr. Evans

RESOLVED, that the execution by the President of this Company of a certain agreement, dated August 1st, 1888, between Thomas A. Edison and the North American Phonograph Company and Jesse H. Lippincott in reference to exploiting and introducing commercially the Phonograph which will more fully appear by reference

to said agreement, be and the same is hereby ratified, confirmed and approved; and

RESOLVED, that the execution by the President of this Company of a certain agreement, dated August 1st, 1888, between The North American Phonograph Company and Jesse H. Lippincott and The Edison Phonograph Works, providing for the manufacture of Phonographs by the Edison Phonograph Works, as will more fully appear by reference to said agreement, be and the same is hereby ratified, confirmed and approved; and

RESOLVED, that the execution by the President of this Company of a certain agreement, dated October 10th, 1888, between Thomas A. Edison, Jesse H. Lippincott,

The North American Phonograph Company and The Edison Phonograph Works, providing for certain changes in certain outstanding contracts, dated August 1st, 1888, more particularly referred to in said agreement, be and the same is hereby ratified, confirmed and approved; and

RESOLVED, that the execution by the President of this Company of a certain agreement or license dated October 12th, 1888, between Thomas A. Edison, The Edison Phonograph Company, The Edison Phonograph Works and The North American Phonograph Company granting a certain license to The Metropolitan Phonograph Company and The New England Phonograph Company, all of which will more fully appear by reference to said agreement, be and the same is hereby ratified, confirmed and approved; and

RESOLVED, that the execution by the President of this Company of a certain agreement bearing date the 30th day of October, 1888, between Jesse H. Lippincott and The North American Phonograph Company and Thomas A. Edison, providing, among other things, for the extension of time for payment of certain money due from said Lippincott to said Edison and for the endorsement by said The North American Phonograph Company of three certain promissory notes bearing interest at the rate of six per cent. per annum, which said notes were drawn by Mr. Lippincott and endorsed by this Company and delivered to Mr. Edison at the time of the execution of said

agreement, all of which will more fully appear by reference to said agreement, be and the same is hereby ratified, confirmed and approved; and

RESOLVED, that the action of the Secretary of this Company, in affixing its corporate seal to the aforesaid five agreements, be and the same is hereby approved and that the said original agreements which are now presented to this Board by the Secretary be placed upon the files of this Company and form a part of the records and proceedings of this meeting; and

RESOLVED, that the action of the President of this Company in endorsing in the name of this Company the notes referred to in said agreement of October 30th, 1888, be and the same is hereby ratified, approved and confirmed and that said endorsements, and each of them, be and

the same are hereby confirmed and recognized as the act of this Company.

The meeting then adjourned to Wednesday, December 26th, 1888, at 2 p. m. at the same place.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Special meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on the 20th day of December, 1888, pursuant to regular notice.

Present Messrs. Lippincott, Lombard, Evans, Robinson and Fitzwilson.

The President in the Chair.

On motion of Mr. Robinson, seconded by Mr. Evans,

RESOLVED, that the whole capital stock of this Company, viz: Sixty six thousand shares of the par value of One hundred Dollars each share, amounting in the aggregate to the sum of Six million six hundred thousand Dollars be registered by the Mercantile Trust Company of the City of New York, and that the President, Treasurer and other officers of this Company be and they are hereby authorized to take such action in the name of this Company, or otherwise, as may be necessary to carry this resolution into effect.

The meeting then adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Adjourned meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company, in the City of New York, on the 26th day of December, 1888, at 2 p. m. pursuant to adjournment of December 18th, 1888.

Present Messrs. Lombard and Fitzwilson.

For want of a quorum the meeting then adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Special meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, in the City of New York, on the 11th day of January, 1889, at 11 A. M. pursuant to regular notice.

Present Messrs. Lombard, Evans, Robinson and Fitzwilson; Mr. Lombard in the Chair.

Mr. Fitzwilson stated to the Board that the object for which the meeting had been called was the consideration of the question of loaning to Mr. Lippincott certain moneys of the corporation, upon notes of Mr. Lippincott secured by capital stock of this Company, as collateral security; that the Company had, or would shortly have in its Treasury, a large amount of money for which it had no immediate use and that it could be safely employed for the time

being in the proposed loan to Mr. Lippincott and at the same time enable Mr. Lippincott to carry out more speedily and

more to the advantage of this Company certain undertakings in which he was engaged and the successful consummation of which, at the earliest possible moment was a matter of the greatest importance to the Company.

After a general discussion of the matter and further explanation of the great benefit and advantage that would accrue to the Company through making said loan, on motion of Mr. Fitzwilson, seconded by Mr. Evans,

RESOLVED, that the Treasurer of this Company be and he is hereby authorized and directed to loan, on behalf of this Company, to Jesse H. Lippincott, in such sums and at such times and for such periods, (not exceeding one year in any case) as the said Lippincott shall request, funds or moneys of this Company now in the hands of said Treasurer or hereafter received by him to the extent, in the aggregate, of Five hundred thousand Dollars and that for any money so loaned he shall take from said Lippincott his promissory note or notes bearing interest at the rate of Six per cent. per annum with stock of this Company to the extent (at its par value) of twice the amount of any such note or notes as collateral security for the payment thereof.

The meeting then adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

36

VOID.

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VOID.

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Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York, on the 15th day of January, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company in the City of New York, on the 19th day of February, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the 19th day of March, 1889.

Present Messrs. Lippincott, Lombard, and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

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Regular meeting of the Board of

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Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the 16th day of April, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the 21st day of May, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York on the 18th day of June, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of The North American Phonograph Company held at the Company's office, in the City of New York,

on Monday, July 15th, 1889. There were present Messrs. Jesse H. Lippincott, Thos. R. Lombard, John Robinson and George H. Fitzwilson.

The President in the Chair.

The President having stated the object of the meeting, a motion was made by Mr. Thos. R. Lombard, and seconded by Mr. John Robinson that The Board of Directors of this Company declare a dividend of three per cent. out of the earnings now in its Treasury payable August 1st to stockholders of Record July 25th, 1889, and that the transfer books be closed from July 25th to August 1st 1889, inclusive; which was carried unanimously.

There being no further business, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York, on the 16th day of July, 1889.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Special meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company, in the City of New York, on Wednesday, August 7, 1889, pursuant to regular notice.

Present Messrs. Lippincott, Lombard,

Robinson, and Fitzwilson.

The President stated the object of the meeting, after which, on motion of Mr. Lombard, seconded by Mr. Fitzwilson, it was

RESOLVED, that the Treasurer be and he is hereby authorized and instructed to endorse in the name of this Company a certain promissory note drawn by Mr. Jesse H. Lippincott to the order of the North American Phonograph Company for the sum of $65,000. Said note bearing date December 1, 1888, payable on October 31, 1889 fixed".

There being no further business, on motion of Mr. Robinson, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of the North American Phonograph Company, held at the Company's office in New York, on Friday, August 16th, 1889.

There were present Messrs. Jesse H. Lippincott, Thomas R. Lombard, John Robinson and George H. Fitzwilson.

The President in the Chair.

Referring to a certain agreement of the North American Phonograph Company with Edison Phonograph Toy Manufacturing Company, dated August 6th, 1889,—a copy of which was presented and read by the members,—It was, on motion of Mr. John Robinson, seconded by Mr. Thos. R. Lombard, unanimously

RESOLVED, that the President and other proper officers of this Company be, and they are hereby authorized to sign and execute the said agreement for, and on the part of this Company.

There being no further business, on motion of Mr. Jno. Robinson, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, at the Company's office, in New York City, on Tuesday, August 20th, 1889.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meetings, Sept. 17th & Octo. 15th, 1889.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Same as above—no quorum.

At a special meeting of the Board of Directors of the North American Phonograph Company, held pursuant to notice at the Company's office in New York, on Monday, November 11th, 1889.

There were present Messrs. Jesse H. Lippincott, Thomas R. Lombard, John Robinson and George H. Fitzwilson.

The President in the chair.

On motion of Mr. Geo. H. Fitzwilson seconded by Mr. John Robinson, it was unanimously

Resolved, That certain documents in connection with the renewal of a promissory note given to Thos. A. Edison by Jesse H. Lippincott for $65,000. and interest from December 1st 1888, which matured October 31st 1889, be executed by the proper officers of this Company, and that the Treasurer be, and he is hereby authorized and instructed to endorse in

the name of this Company the renewal of said note for $68,875, with interest from date, bearing date October 31st maturing "On December 31st 1889 fixed".

There being no further business, on motion of Mr. John Robinson the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors, Tuesday November 19th, 1889.

Present Messrs. Lippincott, Lombard & Fitzwilson. For want of a quorum, the meeting adjourned.

Attest: Geo. H. Fitzwilson,
Sec'y.

Regular meeting of Board of Directors, Tuesday November 19th, 1889.

Present Messrs. Lippincott, Lombard & Fitzwilson. For want of a quorum, the meeting adjourned.

Attest: Geo. H. Fitzwilson,
Sec'y.

Regular meeting of Board of Directors, Tuesday December 17th 1889.

Present Messrs. Lippincott, Lombard & Fitzwilson. For want of a quorum, the meeting adjourned.

Attest: Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of the North American Phonograph Company, held pursuant to notice at the Company's office in New York, on Monday, December 30th 1889.

There were present Messrs. Jesse H. Lippincott, Thomas R. Lombard, John Robinson and George H. Fitzwilson.

The President in the chair.

On motion of Mr. Geo. H. Fitzwilson seconded by Mr. John Robinson, it was unanimously

Resolved, That certain documents in connection with the renewal of a promissory note

given to Thos. A. Edison by Jesse H. Lippincott for $68,575 and interest from October 31st 1889, which matures "On December 31st 1889 fixed" be executed by the proper Officers of the Company, and that the Treasurer be, and he is hereby authorized and instructed to endorse in the name of this Company the renewal of said note for $68,575 with interest from October 31st 1889, said renewal note maturing "On April 1st 1890 fixed".

There being no further business, on motion of Mr. Robinson the meeting adjourned. Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of Board of Directors, Tuesday January 21st 1890.

Present Messrs. Lippincott, Lombard & Fitzwilson. For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of the North American Phonograph Company, held pursuant to notice at the Company's office in the City of New York on Saturday, the 8th day of February, 1890.

There were present Messrs. Jesse H. Lippincott, Thomas R. Lombard, John Robinson and George H. Fitzwilson.

The President in the chair.

On motion of Mr. John Robinson, seconded by Mr. Fitzwilson, it was unanimously

Resolved, That the Board of Directors of this Company declare a dividend of (3%) three per cent. out of the earnings now in its Treasury, payable February 25th, 1890, to stockholders of record February 8th, 1890.

There being no further business, on motion of Mr. Fitzwilson, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
 Sec'y.

At a special meeting of the Board of Directors of the North American Phonograph Company, held pursuant to notice at the Company's office in the City of New York on Monday, the 17th day of February, 1890.

There were present Messrs. Jesse H. Lippincott, Thomas R. Lombard, John Robinson and George H. Fitzwilson.

The President in the chair.

The Secretary read the following preamble and resolutions, which upon motion of Mr. Fitzwilson, seconded by Mr. Lombard, were unanimously adopted.

"Whereas, this Company owns the following shares of the capital stock of various

Phonograph Companies, amounting in the aggregate to thirteen thousand, nine hundred and thirty-six shares, namely:

New York	Phonograph	Company	1725	shares.
Georgia	"	"	385	"
Florida	"	"	135	"
Texas	"	"	545	"
Minnesota	"	"	510	"
Missouri	"	"	735	"
Alabama	"	"	255	"
Colorado & Utah	"	"	690	"
Kentucky	"	"	855	"
Tennessee	"	"	735	"
New Jersey	"	"	2001	"
East Pennsylvania	"	"	890	"
Ohio	"	"	2750	"
Kansas	"	"	313	"
Old Dominion	"	"	574	"
Mississippi & Louisiana	"	"	571	"
	Total		13936	"

and

Whereas, certain of said shares are subject to options to purchase, and

Whereas, it is desirable that all of said thirteen thousand nine hundred and thirty-six shares of stock, or so many thereof as the Company may be able to transfer or cause to be transferred, should be held in trust for the benefit of the Company.

Resolved that all of said shares, or so many thereof as the Company may be able to transfer or cause to be transferred, be transferred to John Robinson and Samuel C. Blodget, Jr.; to be held by them in trust, subject to the direction of this Board as to the sale of the same, until the 26th day of March, 1903, or until such time as any agreement made between the

Company and said Robinson and Blodget may be terminated as in said agreement provided. All dividends received by the Trustees on the stocks transferred to them and all sums realized on any sales thereof directed to be made by this Board, to be paid over to the Company.

Resolved that the President be authorized to execute on behalf of the Company an agreement with said Robinson and Blodget embodying these resolutions, and that said agreement be of such form and contain such provisions as he and the counsel of the Company may deem advisable and necessary.

Resolved that the President be authorized to transfer said stock to the said Trustees or, as to so many of said stocks as may not stand in the name of the Company, sign all necessary orders for the transfer thereof to the Trustees.

Resolved that the Secretary be authorized to affix the seal of the Company to all such transfers of stock and to any agreement executed by the President pursuant to

these resolutions."
There being no further business,
on motion of Mr. John Robinson, the
meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

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Regular meeting of the Board of Directors of
The North American Phonograph Company at
the Company's office in New York City on Tuesday
February 18th 1890.
Present Messrs. Lippincott, Lombard and
Fitzwilson.
For want of a quorum the meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of
The North American Phonograph Company, held at
the Company's office in New York City on Monday,
March 3d 1890.
There were present Messrs. Jesse H. Lippincott,
Thos. R. Lombard, John Robinson and George H. Fitzwilson.
The President in the chair.
On motion of Mr. Fitzwilson
seconded by Mr. Lombard, Mr. S. C. Bludget, Jr.
was unanimously elected a Director to fill
the vacancy caused by the death of Chas. A.
Washburne.
There being no further business, on motion
of Mr. Robinson, the meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

49

Regular meeting of the Board of Directors of
The North American Phonograph Company at

the Company's office in New York City on Tuesday
March 18th 1890.
Present Messrs. Lippincott, Lombard and
Fitzwilson.
For want of a quorum the meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of
The North American Phonograph Company, held at
the Company's office in New York City, on Friday, March
14th 1890.
There were present Messrs. Jesse H. Lippincott,
Thos. R. Lombard, John Robinson and George H. Fitzwilson.
The President in the chair.
On motion of Mr. John Robinson,
seconded by Mr. Thos. R. Lombard, it was unanimously
Resolved, that the action of the President and
Secretary in executing a certain agreement under
date of January 22d 1890, between the Edison Phonograph Company of the first part and the Edison
Phonograph Works of the second part, and Thomas
Alva Edison of the third part, and Jesse H. Lippincott
of the fourth part, and the North American Phonograph
Company of the fifth part, be, and the same is hereby
ratified, confirmed and approved.
There being no further business, on motion
of Mr. John Robinson, the meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

50

Regular meeting of the Board of Directors
of the North American Phonograph Company at
the Company's office in New York City on Tuesday
April 15th, 1890.
Present Messrs. Lippincott, Lombard and Fitzwilson.
For want of a quorum the meeting adjourned.
Attest:
Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company, at the Company's office in New York City, on Tuesday May 20th 1890.

Present. Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

At a special meeting of the Board of Directors of The North American Phonograph Company, held pursuant to notice from the President, at the Company's office, on Monday, June 9th 1890, at 12 o'clock noon.

There were present Messrs. Jesse H. Lippincott, Thos. R. Lombard, John Robinson & Geo. H. Fitzwilson.

The President in the chair

Two communications from S. B. Eaton were read by the President,—one relating to a waiver of royalties from the Edison Phonograph Toy Manufacturing Company, and the other in reference to extension of note due Thomas A. Edison by Jesse H. Lippincott.

On motion of John Robinson, seconded by T. R. Lombard it was

Resolved, That the proper officers of this Company be and they are hereby authorized to execute an agreement with Edison Phonograph Toy Manufacturing Company making royalties upon Dolls manufactured by them to commence on April 1st 1890.

On motion of T. R. Lombard, seconded by Geo. H. Fitzwilson it was

Resolved. That certain documents in connection with the renewal of a promissory note given to Thomas A. Edison by Jesse H. Lippincott for $68,575, and interest from October 31st 1889, which

matured on April 1st 1890, be executed by the proper officers of this Company, and that the Treasurer be, and he is hereby authorized and instructed to endorse in the name of this Company, the renewal of said note for $68,575, with interest from October 31st 1889; said renewal note maturing "on January 10th 1891 fixed".

On motion of Mr. Robinson, the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Co., held at the office of the Company in the City of New York on the 17th day of June, 1890.

Present Messrs. Lippincott, Lombard and Fitzwilson.

For want of a quorum the meeting adjourned.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Special meeting of the Board of Directors of The North American Phonograph Company in the City of New York on Monday, July 7th, 1890 at 12 o'clock noon of that day.

Present Messrs. Jesse H. Lippincott Thomas R. Lombard, John Robinson and George H. Fitzwilson.

On motion of Mr. Fitzwilson, seconded by Mr. Robinson the meeting adjourned to 3 P. M. on Tuesday, July 8th, 1890.

Attest:

Geo. H. Fitzwilson,
Sec'y.

Adjourned special meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York at 2 o'clock P. M. on Tuesday, July 8th 1890, pursuant to adjournment.

Present Messrs. Lippincott, Lombard, Robinson and Fitzwilson.

The President in the chair.

The President presented the resignation in writing of Mr. George S. Evans as a Director, and on motion, duly seconded,

RESOLVED, that the resignation of Mr. George S. Evans as a Director of this Company be and is hereby accepted.

The President then declared the election of a Director to fill the vacancy caused by the resignation of Mr. Evans to be in order and Mr. Cleveland Walcutt was thereupon duly elected to fill such vacancy and upon being duly notified took his seat in the Board and acted

during the remainder of the meeting.

On motion of Mr. Lombard seconded by Mr. Robinson it was unanimously

RESOLVED, That all the acts of George H. Fitzwilson, as Secretary of this Company, and as a Director of this Company, are hereby fully ratified, confirmed and approved.

The President then presented the resignation of Mr. George H. Fitzwilson as Secretary of the Company and as Director of the Company to take effect immediately.

Attest:

Geo. H. Fitzwilson,
Sec'y.

On motion of Mr. Robinson, seconded by Mr. Lombard the resignation of Mr. Fitzwilson as Secretary of the Company and as a Director of the Company was accepted and Mr. Fitzwilson, after expressing his thanks to his associates and his best wishes for the future prosperity of the Company and of the individuals interested therein, retired from the deliberations of the Board.

On motion of Mr. Robinson, Mr. Cleveland Walcutt was chosen Secretary pro tem of the meeting.

The President then declared the election of a Secretary to be in order and upon ballot duly taken Mr. Walcutt was duly chosen and elected Secretary of the Company to fill the vacancy caused by the resignation of Mr. Fitzwilson.

The meeting then adjourned.

Cleveland Walcutt,
Sec'y. pro tem.

Regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on Tuesday the 15th day of July, 1890.

Present Messrs. Lippincott, Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Special meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York on Saturday the 15th day of August, 1890, at eleven o'clock A. M.

Present Messrs. Lippincott, Lombard, Robinson and Walcutt.

On motion of Mr. Lombard, by Mr. Robinson, it was

RESOLVED, That this Company declare a dividend of 3% on its capital stock out of the earnings now in its Treasury, payable August 28th '90 to stockholders of record August 15th '90 and that the transfer books of the company be closed from August 15th to September 1st inclusive.

On motion of Mr. Lombard, seconded by Mr. Robinson, it was

RESOLVED, That the proper officers of this Company be authorized to sign the papers for the Consolidation of the Metropolitan and New York Phonograph Companies.

On motion the meeting then adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company in the City of New York on the 19th day of August 1890.

Present Messrs. Lippincott, Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company on the 16th day of September, 1890 in the City of New York.

Present Messrs. Lippincott, Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on Tuesday, the 21st day of October, 1890.

Present Messrs. Lippincott, Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Special meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on the 1st day of November, 1890 for the purpose of filling a vacancy in the Board.

Present Messrs. Lippincott, Lombard, Robinson and Walcutt.

The President in the chair.

The Secretary read the call for the meeting and stated that said notice had been mailed or delivered to each member of the Board

On motion of Mr. Robinson, seconded by Mr. Lombard, Mr. Spencer Trask was unanimously elected a member of the Board of Directors to fill the vacancy caused by the Resignation of Mr. Fitzwilson.

On motion the meeting then adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on Tuesday the 17th day of November, 1890 at 2 o'clock p. m.

Present Messrs. Robinson, Lombard and Walcutt.

There being no quorum present, the meeting was adjourned to Tuesday, November 25th at 11 o'clock a.m. at the same place,

and the Secretary directed to notify all absent members.

Cleveland Walcutt, Sec'y.

Adjourned meeting of the Board of Directors of The North American Phonograph Company held pursuant to adjournment at the office of the Company in the City of New York, on Tuesday the 25th day of November, 1890 at 11 o'clock a.m.

Present Messrs. Lombard, Robinson, Trask and Walcutt.

The meeting adjourned without taking action to meet at the office of Mr. Trask at 16 Broad Street in the City of New York on Wednesday, the 26th day of November at 11 o'clock a.m.

Cleveland Walcutt, Sec'y.

Adjourned meeting of the Board of Directors of the North American Phonograph Company held pursuant to adjournment at the office of Mr. Spencer Trask at 16 Broad Street, in the City of New York at 11 o'clock a.m. Wednesday, November 26th, 1890.

Present Messrs. Lombard, Robinson, Trask, De Witt and Walcutt.

Mr. Lombard in the chair.

The resignation of Mr. Walcutt as a member of the Board was presented and, on motion, duly accepted.

Mr. J. Adriance Bush was thereupon nominated for election as a member of the Board to fill the vacancy caused by the resignation of Mr. Walcutt and upon ballot was declared duly elected, to fill such vacancy and thereupon took his seat and participated in the deliberations of the Board.

On motion of Mr. De Witt, seconded by Mr. Robinson, it was

RESOLVED, Thomas R. Lombard, John Robinson, Spencer Trask and J. Adriance Bush be and they are hereby appointed an Executive Committee of this Board, and that said Committee be and it is hereby vested with all the powers of the full Board of Directors of this Company during the intervals between the meetings of said Board, and the proceedings of said Executive Committee during any such interval shall be reported to the Board of Directors at their next meeting, and

RESOLVED: That said Executive Committee be and it is hereby empowered to select its own Chairman and Secretary

and to fix its own time and place of meeting and to keep its own separate set of minutes, which shall, however, be presented and read at every meeting of the Board of Directors when called for, and that said Executive Committee shall have power to make any By-Laws or Rules for its government which are not inconsistent with law or the By-Laws of this Company.

On motion the meeting then adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on Tuesday the 16th day of December, 1890 at 2 o'clock P.M.

Present Messrs. Lombard and Robinson.
For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Special meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company in the City of New York, on the 12th day of January, 1891, at 3:15 P.M. pursuant to regular notice.

Present Messrs. Bush, Trask, Robinson, De Witt and Lombard.

Mr. Trask in the chair.

On motion the meeting adjourned to 12 o'clock M. the following day, January the 13th 1891.

Cleveland Walcutt,
Sec'y.

Adjourned special meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on the 13th day of January, at 12 o'clock M.

Present Messrs. Lombard, Robinson, Bush and Trask.

On motion, it was

RESOLVED: That the Treasurer of this Company be and he is hereby directed to endorse in the name of this Company and to deliver to Mr. Thomas A. Edison a note of Mr. Jesse H. Lippincott's drawn to the order of this Company dated January 10th 1891 for $88,575.00 payable at 160 Broadway, New York, on March 15th 1891 after date, with interest from October 31st, 1889. Said note to be used to take up a similar obligation now held by Mr. Thomas A. Edison which matured January 12th, and

RESOLVED: That the proper officers of this Company be and they are hereby directed to execute any and all papers that may be necessary to carry into effect the extension of the agreement heretofore made by this Company with Mr. Edison relating to said note and the collateral held by Mr. Edison in connection therewith.

On motion the meeting then adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on Tuesday the 20th day of January at 2 o'clock p. m.

Present Messrs. Lombard and Robinson.

For want of a quorum the meeting adjourned.

Cleveland Walcutt, Sec'y.

Regular meeting of the Board of Directors of the North American Phonograph Company, held at the office of the Company in the City of New York, on Tuesday the 17th day of February, 1891, at 2 o'clock p.m.

Present Messrs. Lombard, Trask and Robinson and Bush.

On motion the meeting adjourned to Wednesday, the 18th day of February at 2 o'clock p.m.

Cleveland Walcutt, Sec'y.

Adjourned meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York on Wednesday the 18th day of February, at 2 o'clock p.m. pursuant to adjournment.

Present Messrs. Lombard, Robinson, Bush and Trask.

On motion the meeting adjourned to Friday, the 20th day of February at 2 o'clock p.m.

Cleveland Walcutt, Sec'y.

Adjourned Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on the 20th day of February, 1891, at 2 o'clock p.m. pursuant to adjournment.

Present Messrs. Lombard and Robinson, Trask and Bush.

On motion duly seconded the meeting

adjourned to Thursday, February the 26th at 2 o'clock p.m.

Cleveland Walcutt, Sec'y.

Adjourned Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on Thursday the 26th day of February, 1891, at 2 o'clock p.m. pursuant to adjournment.

Present Messrs. Lombard and Robinson, Trask and Bush.

On motion, duly seconded, the meeting adjourned to meet on Friday, the 27th day of February at 12 o'clock m. at the office of Mr. Bush, No. 10 Wall St., New York City.

Cleveland Walcutt, Sec'y.

Adjourned Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of

Mr. Bush, No. 10 Wall Street, New York City, on Friday the 27th day of February, at 12 o'clock m. pursuant to adjournment.

Present Messrs. Lombard, Bush and De Witt and Robinson.

On motion, duly seconded, the meeting adjourned to meet at the office of Mr. Bush on the following day, Saturday, February 28th at 11 o'clock A.M.

Cleveland Walcutt, Sec'y.

Adjourned Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of Mr. Bush, No. 10 Wall Street, New York City, at 11 o'clock a.m. pursuant to adjournment, Saturday, Feb'y. 28th 1891.

Present Messrs. Lombard, Robinson, Bush and Trask.

Mr. Lombard in the chair.

The reading of the minutes of previous meetings was dispensed with.

The Secretary presented the resignation of Mr. Chas. A. De Witt as a member of the Board of Directors which was duly accepted.

Mr. C. Walcutt was thereupon nominated as a candidate to fill the vacancy caused by the resignation of Mr. De Witt and upon ballot duly taken was elected to fill such vacancy and thereupon took his seat and participated in the deliberations of the Board.

Mr. Spencer Trask then presented his resignation as a member of the Board of Directors and withdrew from its deliberations whereupon his resignation was duly accepted.

Mr. M. W. Nolan was then nominated to fill the vacancy in the Board caused by

the resignation of Mr. Trask and upon ballot duly taken was declared elected and took his seat and participated in the deliberations of the Board.

Mr. J. Adriance Bush then presented his resignation as a member of the Board of Directors and his resignation was duly accepted and he thereupon retired.

Mr. Robert L. Thomae was then nominated to fill the vacancy caused by the resignation of Mr. Bush and upon ballot duly taken was declared elected, to fill such vacancy.

On motion the meeting then adjourned to Thursday, March 5th at 12 o'clock, at the office of Mr. J. Adriance Bush, in New York.

Cleveland Walcutt, Sec'y.

Adjourned Regular meeting of the Board of Directors of The North American Phonograph Company, held at the office of Mr. J. A. Bush, in the City of New York, on Thursday the 5th day of March, 1891, at 12 o'clock m. pursuant to adjournment.

Present: Mr. Lombard, the Vice-President; Mr. Robinson; Mr. Walcutt; Mr. Thomae and Mr. Nolan. The Vice-President in the chair.

The minutes of all previous meetings of the Board remaining unapproved were read and approved.

The Vice-President then presented the resignation of Mr. Robinson, as Treasurer of the Company, which was duly accepted, and thereupon Mr. W. M. Nolan was duly elected Treasurer of the Company to fill the vacancy as such Treasurer caused by the resignation of Mr. Robinson.

Mr. Robinson then presented a statement

to the Board, showing that he had no funds in his possession belonging to the Company and no property in his possession belonging to the Company or in any way connected with its affairs or business, excepting a certain check which had been received from the parties promoting the Louisiana Phonograph Company amounting to $10,000, and concerning which check Mr. Robinson desired the directions of the Board as to what disposition he should make of it.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved: That the statement of Mr. Robinson, as Treasurer, be and the same is hereby accepted, and that Mr. Robinson be and he is hereby requested to deliver said check for $10,000 to which he refers to Mr. M. W. Nolan, the Treasurer of the Company; and

Resolved, That upon so delivering said check to Mr. M. W. Nolan, as such Treasurer, Mr. Robinson be and he is hereby discharged from any and all liability and obligation to this Company in any way arising from the discharge of his duties as Treasurer during the time that he has held that office.

Mr. Robinson then presented his resignation as a member of the Board of Directors, after having turned over to Mr. Nolan, the Treasurer, the check referred to, and thereupon retired from the deliberations of the Board, and upon motion duly seconded, the resignation of Mr. Robinson was accepted.

On motion, duly seconded, Resolved, That Mr. Nolan, the Treasurer of the Company be and he is hereby directed to open an account in his name as Treasurer, in the Gallatin National Bank of the City of New York, and to deposit therein the funds coming into his hands as Treasurer of this Company, such funds to be disbursed from time to time as this Board shall direct.

The meeting then adjourned to meet at the office of Mr. Bush, on Friday, March 6th, 1891, at 1 P.M.

Attest:

Cleveland Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of Mr. Bush, No. 16 Wall Street, New York City, on the 6th day of March, 1891, pursuant to adjournment.

Present: Messrs. Lombard, Walcutt, Thomae and Nolan.

The Vice-President, Mr. Lombard in the Chair.

Minutes of the adjourned meeting of March 5th 1891, were read and approved.

The Vice-President then presented for the consideration of the Board, the question of the issuing

of a License or Agreement to The Louisiana Phonograph Company and in that connection also presented the correspondence that had passed between this Company and its Counsel and the various parties interested in the option heretofore given covering the State of Louisiana. There was also presented to the Board an absolute demand on the part of those interested in the option demanding that the money heretofore paid to The North American Phonograph Company should be accepted by it and the Agreement or License immediately issued. After general discussion on the subject,

Resolved, That the questions presented be referred to the Vice-President and Treasurer of the Company with power to take such action in the matter as they may deem proper, without further authority from this Board, and that if, after submitting the questions to the Counsel for the Company, and submitting to said Counsel the proposed contract to be made with The Louisiana Phonograph Company, the Vice-President and Treasurer shall determine

to close the agreement, then that they and the other proper officers of this company be and they hereby are authorized to sign, seal, execute and deliver any and all agreements and papers and to do such other acts as may be necessary to carry said agreement or license and these resolutions into effect.

The Vice President then presented a memorandum of the account of Mr. Jesse H. Lippincott as shown by the books of the Company and representing due Mr. Lippincott at this date from this Company the sum of $111,463.45 The Treasurer explained that in addition to this amount of indebtedness there was also due to Mr. Lippincott a further sum of money for payments made by him for account of the Company for which no vouchers had yet been presented.

On motion, duly seconded, Resolved, That the sum of $111,463.45 as shown by the books of this Company to be due to Mr. Lippincott is a proper and just debt of this Company as shown by vouchers heretofore presented and is hereby settled and allowed by the Company and without prejudice to any further claims that Mr. Lippincott may make upon proper vouchers presented by him: and

Resolved, That the Vice President of this Company be and he is hereby authorized, at any time hereafter, to issue notes of this Company to Mr. Lippincott for the said sum of $111,463.45, payable either on demand or at such time as may be agreed upon, which notes shall be countersigned by the Treasurer.

The Vice President then presented Bills of Mr. J. Adriance Bush, the Counsel of the Company, heretofore approved by the President, showing due to Mr. Bush, the following amounts, to wit:

Balance of Bill, January 1, 1889	$7,500.00
Bill of January, 1890,	10,000.00
Bill of January 1, 1891,	6,000.00

On motion, duly seconded, Resolved, That the bills of Mr. J. Adriance Bush as presented and heretofore approved by the President of this Company be and the same are hereby settled and allowed by this Company and that the amounts thereby represented are due and unpaid at the present time; and

Resolved, That for said bills of $7500, $10000, and $6000 respectively, the Vice President of this Company be and he is hereby authorized and directed to make, execute and deliver to said J. Adriance Bush notes of this Company, countersigned by the Treasurer and payable on demand and either to the order of said Bush or to the order of this Company and endorsed by it as said Bush may prefer to the amount of such Bills or indebtedness and otherwise to provide and adjust for the payment of such bills and any notes given therefor in such manner as may hereafter seem advi-

sable to said Vice President. And said Vice President and Treasurer are hereby authorized to endorse any such notes drawn to the order of this Company.

On motion, duly seconded, Resolved, That the Vice President and Treasurer of this Company, from the money's coming into the hands of the Treasurer, be authorized and directed hereafter from time to time to liquidate such claims against the Company as in their opinion will be best for the interests of the general business of the Company, payment thereof to be made without prior application to this Board for further authority to so liquidate such claims; and

Resolved, That at each future meeting of the Board said Treasurer shall report to this Board the amount of any and all payments so made.

On motion, duly seconded, Resolved, That the salary of the Vice President, Mr. Lombard, which was heretofore fixed temporarily at $4000.00 a year, payable in weekly instalments, be and the same is hereby approved and adjusted at that figure,

and that the Treasurer be and he is hereby directed to continue the payment of such salary to Mr. Lombard until further directed by this Board.

On motion, duly seconded, Resolved, That the proper officers of this Company be and they are hereby authorized to make, execute and deliver any certificates that may be required to show the due election of Mr. M. W. Nolan, the Treasurer of this Company.

On motion, duly seconded, the meeting then adjourned to meet at the office of Mr. Bush on Tuesday, March 10th, 1891, at 7 P.M.

Attest:

Cleveland Walcutt,
Secretary,

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of Mr. Bush, No. 10 Wall Street, New York City, on the 10th day of March, 1891, pursuant to adjournment.

Present, Messrs. Lombard, Walcutt, Thomas and Nolan.

The Vice President, Mr. Lombard in the Chair.

Minutes of the adjourned meeting of March 6th were read and approved.

The Vice President reported that it was desirable that the meeting should adjourn to the same hour and place on the following day for the reason that the agreement proposed for execution with The Louisiana Phonograph Company would then be ready for inspection.

The meeting then adjourned to Wednesday, March 11th, 1891, at 2 o'clock at the office of Mr. Bush.

Attest:

C. Walcutt,
Secretary.

Adjourned meeting of the Board of Directors of The North American Phonograph Company held at the office of Mr. Bush, No. 10 Wall Street, New York City,

on the 11th day of March, 1891, at 2 P. M. pursuant to adjournment.

Present: Messrs. Lombard, Walcutt, Thomae and Nolan.

The Vice President, Mr. Lombard, in the Chair.

Minutes of the adjourned meeting of March 10th, 1891, were read and approved.

The Vice President then presented the proposed agreement between The North American Phonograph Company and The Louisiana Phonograph Company which was drawn substantially in the form of the License or Agreement heretofore executed with The Minnesota Phonograph Company.

On motion, duly seconded, Resolved, That the proper officers of this Company be and they are hereby authorized to execute the agreement with The Louisiana Phonograph Company in the form presented for the

inspection of the Board and to affix the seal of this Company thereto.

The Vice President then called the attention of the Board to the fact that the Counsel for the Company had promised to deliver to various parties interested in the Company, a statement as to its financial condition, and that upon entering upon the preparation of such a statement it was deemed advisable that it should be so thorough that the result thereof would not be likely to become the subject of doubt in the future, and that therefore, the Counsel of the Company had advised that some expert accountant, of recognized ability, should be employed to perform the work.

On motion, duly seconded,

Resolved, That Mr. Bush, the Counsel for this Company, be and he is hereby requested to procure the services of such accountant as he may approve for the purpose of making a thorough examination of the books and accounts of this Company, and a report thereon in such form as Mr. Bush may require, and that the Treasurer

of this Company be and he is hereby directed to pay the expenses of such examination and report by such expert, upon the same being approved by Mr. Bush, without further direction of this Board.

The meeting then adjourned to meet at the office of Mr. Bush on March 13th, 1891, at 2 P. M.

Attest:

Cleveland Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of Mr. Bush, No. 10 Wall Street, New York City, on the 13th day of March, 1891, at 2 P. M.

Present: Messrs. Lombard, Walcutt, Thomae and Nolan.

The Vice President, Mr. Lombard, in the Chair.

Minutes of the adjourned meeting of March 11th 1891, were read and approved.

The Treasurer presented a list of bills or claims against the Company that had been paid by him since the date of his election, and which was as follows:

For Office Account:	$300.00
To Edison Phonograph Works:	397.24
" Cortlandt & Wayne Parker:	946.40
" " " " "	100.00
" Witter & Kenyon,	957.16
" J. Adriance Bush, Disbursements,	577.70
" Charles Somers	59.90
" Edison Mnfg. Co.	652.56
" Office act. (Petty Cash)	47.44
" Bridgeport Steamboat Co.	208.20
" Housatonic R. R. Co.	30.08
" N.Y.N.H.& Hartford R.R.Co.	125.70
" The Sewing Machine Cabinet Co.	750.00
" " Butler Hard Rubber Co.	37.93
" T. H. Macdonald	300.00

To N. E. Russell	245.20
" Edison Phonograph Works	223.80
" N. Y. Office (Rent)	1025.00
" Jersey City Office (Rent)	240.00
" N. Y. New Haven & Hartford R.R. Co.	13.49
" Housatonic R.R. Co.	37.61
" Metropolitan Telephone Co.	32.65
" Mercantile Trust Co.	250.00
" Walcutt (Office act.)	300.00
Total	$7858.34

On motion, duly seconded,

Resolved, That the payment by the Treasurer of the Bills specified in his report amounting in the aggregate to the sum of $7,858.34-100 be and the same is hereby approved.

On motion the meeting then adjourned to

meet at the office of Mr. Bush on March 16th 1891, at 12 o'clock noon.

Attest:

Cleveland Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of Mr. Bush, No. 10 Wall Street, New York City, on the 16th day of March, 1891, at 12 o'clock noon, pursuant to adjournment.

Present, Messrs. Lombard, Walcutt, Thomae and Nolan.

The minutes of the adjourned meeting of March 13th were read and approved.

The Vice President reported that at his request, Mr. Bush had communicated with the President, Mr. Lippincott, on the subject of the proposed abandonment of the offices at No. 160 Broadway, the acquiring of a President's office at No. 10 Wall Street, and the removal of the other portion of the

business of the Company to the principal office of the Company in Jersey City.

On motion, duly seconded,

Resolved, That the Vice President, Treasurer and Secretary be and they are hereby directed to acquire at No. 10 Wall Street in the City of New York a suitable office to be known as the President's Office, at a rental of $500 a year, for the period of one year from May 1st 1891: and that they furnish said office suitably for occupancy for the President and such other office force of the Company as may be hereafter determined: paying the rental thereof for the period of one year in advance and that upon such office being prepared and opened for the transaction of business, the offices at No. 160 Broadway, be abandoned and the general business, other

than that transacted at the President's Office be transferred to the principal offices of the Company at Jersey City: and

Resolved, That the Counsel for the Company be and he is hereby directed to take such proceedings as may be necessary to secure the cancellation of an alleged lease of certain offices at No. 29 Broadway, New York City, which has been heretofore negotiated for by the President of this Company without proper direction or authority from this Board.

On motion the meeting then adjourned.

Attest:

C. Walcutt,
Secretary,

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on the 21st day of April, 1891, at 2 o'clock.

Present: Messrs. Lombard, Nolan, Walcutt and Thomae.

On motion the meeting adjourned to May 1st 1891, at 2 P. M.

C. Walcutt,
Secretary.

Adjourned meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York on the 1st day of May, 1891, at 2 P.M. pursuant to adjournment.

Present: Messrs. Lombard, Nolan, Walcutt and Thomae.

The Vice-President Mr. Lombard in the Chair.

The minutes of all meetings of the Board unapproved were read and approved.

The Treasurer presented a list of bills or claims against the Company that had been paid by him since March 13th 1891 and of which the following is a copy:

New York, New Haven & Hartford R. R. Co.	8.59
Pumpelly Storage Battery Co.	147.25
L. Roy Mansfield	6.95
Petty Cash	32.21
George R. Read, Agent	500.00
N.Y.L.E. & W.R.R. Co.	156.22
Bridgeport Steamboat Co.	56.79
Edison Phonograph Works	570.71
Pay Roll	300.00
Seib & Starke	75.00
Indiana Mnfg. Co.	62.75
Dodge & Bliss	27.60
W. M. Conger, Jr.	12.50
Edison Phonograph Works	95.24
Jersey City Freights	30.00
Bridgeport Steamboat Co.	5.98
Housatonic R.R.Co.	17.80

N.Y.L.E. & W.R.R.Co.	23.10
J. W. Queen & Co.	31.87
A. H. Kellogg	100.00
Pay Roll	300.00
N. E. Russell	250.00
N.Y.N.H. & H.R.R. Co.	13.43
Edison Phonograph Works	487.73
Pay Roll	325.00
Edison Phonograph Works	343.99
Freights	96.48
J. Adriance Bush	42.13
Housatonic R.R.Co.	46.91
N.Y.L.E. & W.R.R.Co.	11.45
Old Dominion S.S.Co.	25.27
Pay Roll	350.00
Hoyer & Graham	7.00
Petty Cash	50.00
Forward	$4009.95

Brought forward	$4009.95
Edison Manufacturing Co.	65.74
" General Electric Co.	77.00
N.Y. Belting & Packing Co.	49.38
Burden & Bennington	5.50
A. H. Kellogg	100.00
Sewing Machine Cabinet Co.	750.00
James Leo	25.00
Columbia Rubber Works	28.97
T. H. Macdonald	30.00
Edison Phonograph Works	292.15
Petty Cash	25.00
W. F. Swords Lumber Co.	2.01
N.Y.N.H. & H.R.R.Co.	19.24
P. McCarthy	15.56
Pennsylvania R.R.Co.	44.40
Metropolitan Telephone Co.	33.10
Bridgeport Steamboat Co.	10.75
Pay Roll	350.00
Adam J. Beck	51.50

T. J. Stewart	5.40
American Graphophone Co.	247.10
Edison Phonograph Works	464.72
N.Y. & N.J. Telephone Co.	64.50
Adams Express Co.	8.70
N.Y.N.H. & H.R.R.Co.	7.32
Pennsylvania R.R.Co.	24.37
J. T. Van Sickle, Freight,	15.68
" " " "	8.40
Jersey City Rent	80.00
H. F. Swords Lumber Co.	17.80
Housatonic R.R.Co.	188.19
Petty Cash	25.00
C. G. Burgoyne	15.00
Pay Roll	325.00
N.Y.L.E. & W.R.R.Co.	70.16
Penna. R.R.Co.	100.00
Forward	$8252.53

Brought Fwd	8252.53
J. H. Lippincott	295.57
" " "	163.62
Edison Phonograph Works	386.52
T. R. Lombard	50.00
Wemple & Hutchinson	98.76
R. D. Noonan	73.36
J. H. Lippincott	1875.00
" " "	1000.00
Total	$12195.36

On motion, duly seconded,

Resolved, That the payment by the Treasurer of the Bills specified in his report amounting in the aggregate to the sum of $12195.36 be and the same is hereby approved.

On motion the meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York City on the 19th day of May, 1891, at 2 P.M.

Present: The President, Mr. Lippincott, Mr. Lombard, Mr. Walcutt and Mr. Thomae.

The President stated that certain reports which would be made to the Board by Mr. Bush, the Counsel for the Company would not be ready until the following day and thereupon the meeting adjourned to meet at the same place May 20th 1891, at 2 P.M.

Attest:

C. Walcutt
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on the 20th day of May, 1891, at 2.30 P.M. pursuant to adjournment.

Present: The President, Mr. Lippincott and Messrs. Lombard, Thomae and Walcutt.

The President in the Chair.

Reading of minutes of last meeting was, on motion, dispensed with.

Mr. Bush, the Counsel for the Company, being present, then made a statement as to the general condition of the Company so far as the disputes with Mr. Edison and the Edison Phonograph Works were concerned and a general discussion on the subject then took place and upon recommendation of Mr. Bush the following resolutions were presented and adopted on motion of Mr. Thomae seconded by Mr. Walcutt:

Resolved, That under a special arrangement with Mr. Edison and the Edison Phonograph Works, as proposed by Mr. Bush the Counsel for this Company,

this Company proceed to sell and hereby authorizes and directs the sale of One thousand Phonographs upon such terms and upon such details and arrangements as to the general scheme and upon such arrangements and plans as to the rights of sub-companies as may be determined by Mr. Bush and the Edison Phonograph Works and Mr. Edison, and that the proceeds of such sale shall be applied and divided in such manner as such arrangements may contemplate.

On motion of Mr. Lombard seconded by Mr. Thomae

Resolved, That the account presented by the Edison Phonograph Works to this Company under date of March 30th, 1891, and showing an alleged balance due from this Company to said

Edison Phonograph Works of $290,273.30 be and the same is hereby repudiated absolutely by this Company as being unfounded in fact, incorrect in detail and contrary to the terms and provisions of the various agreements existing between this Company and the Edison Phonograph Works, and between Mr. Lippincott and the Edison Phonograph Works, and contrary to and unwarranted by all agreements heretofore made in reference to the manufacture of Phonographs &c. by said Edison Phonograph Works; and

Resolved, That Mr. Bush, the Counsel for this Company be and he is hereby directed to notify the Edison Phonograph Works that said account is not accepted or allowed by this Company but on the contrary is repudiated by it and that no allowance will be made by this Company therefor or payment made thereon; and

Resolved, That Mr. Bush be and he is hereby authorized to take such action as he may deem proper in connection with said claim for the protection of this Company in any litigation that may be instituted thereon or in respect thereto; and

Resolved, That Mr. Bush be and he is hereby authorized to employ on behalf of this Company such expert accountant as he may desire to assist him in the examination of the books of said Edison Phonograph Works, or otherwise, in preparation to meet any claim made under said statement of account or that may be otherwise made by said Edison or said Phonograph Works against this Company.

On motion the meeting then adjourned.

Attest: C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company No. 10 Wall Street, New York City on the 16th day of June, 1891, at 2 P.M.

Present: Messrs. Lombard, Walcutt, Nolan and Thomae.

On motion the meeting adjourned to Monday, June 23rd 1891 at 1 P. M.

Attest:

C. Walcutt,
Secretary.

Adjourned meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York City, on the 23rd day of June, 1891, at 2 P.M.

Present: Messrs. Lombard, Nolan, Walcutt and Thomae.

The Vice President, Mr. Lombard, in the Chair.

The minutes of all previous meetings not heretofore approved were read and approved.

The Vice President then presented a memorandum from Mr. Bush requesting a payment to him of $2500 on account of services rendered from January 1st 1891 to July 1st 1891, and further requesting that payments be hereafter made to him at a like rate per month during the year without prejudice to any adjustment for further compensation if circumstances shall warrant any further charge.

On motion of Mr. Walcutt seconded by Mr. Thomae

Resolved, That the Treasurer be and he is hereby directed to pay to Mr. J. Adriance Bush, the sum of $2500.00 on account of services rendered from January 1st 1891 to July 1st 1891, and to take

his receipt therefor: and

Resolved, That the Treasurer be and he is hereby authorized to pay to Mr. J. Adriance Bush, Counsel for this Company during each and every month during the year 1891 and until further directed by this Board the sum of $333.33 on account of services and in case of each payment to take the receipt of Mr. Bush therefor.

The meeting then adjourned to July 17th 1891 at the same time and place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street,

New York City, on the 17th day of July, 1891, at 2 P.M.

Present: Messrs. Lombard, Nolan, Walcutt and Thomae.

The Vice President in the Chair.

The minutes of the meeting of June 23rd 1891, were read and approved.

The Treasurer presented a report of payments made by him from the date of last report to July 17th 1891, and which were as follows:

Clyde S.S.Co.	22.18
Walcutt, Office act.	350.00
Wm. B. Somers	33.35
Consolidated Gas Co.	7.61
Edison Phonograph Works	295.00
Walcutt, Office act.	300.00
J. W. Queen & Co.	22.06
N. B. Cushing	80.00
Dodge & Bliss Box Co.	22.08
Carried forward	$1132.28

Brought forward	$1132.28
Sewing Machine Cabinet Co.	430.46
W. W. Farrier	19.42
T. R. Lombard	41.50
Pennsylvania R.R.Co.	13.03
Edison Phonograph Works	530.24
Housatonic R.R.Co.	8.37
N.Y., N.H. & H.R.R.Co.	2.69
Walcutt, Office act.	250.00
Telephones,	13.35
Edison Phonograph Works	470.66
Walcutt, Office act.	250.00
Edison Phonograph Works	455.78
R. L. Thomae	50.00
Walcutt, Office act.	250.00
Bridgeport Steamboat Co.	6.10
Adams Express Co.	2.40
Edison Phonograph Works	390.50

H. F. G. Wey	18.00
T. R. Lombard	30.00
N. Y. N. H. & H. R. R. Co.	5.58
Walcutt, Office act.	250.00
Edison Phonograph Works	505.53
Walcutt, Office act.	250.00
Consolidated Elec. Storage Co.	16.72
Edison Phonograph Works	509.98
Walcutt, Office act.	260.00
J. W. Queen & Co.	25.60
Sewing Machine Cab. Co.	159.08
A. H. Kellogg	57.00
R. D. Noonan	20.00
Rent 14-16 Morris St.	80.00
N.Y. Carpet Cleaning Works	7.62
Walcutt, Office act.	250.00
J. Adriance Bush	2600.00
Edison Phonograph Works	380.83
Walcutt, Office act.	200.00
Carried forward	$9943.32

Brought forward	$9943.32
Walcutt, Office act.	250.00
Edison Phonograph Works	494.56
Housatonic R.R.Co.	36.49
Walcutt, Office act.	1000.00
Edison Phonograph Works	485.61
Walcutt, Office act.	75.00
Scott Tremaine	250.00
Telephone	12.90
Walcutt, Office act.	1000.00
Total	$13547.79

On motion of Mr. Walcutt seconded by Mr. Thomae
Resolved, That the report of disbursements and payments made by the Treasurer to July 17th 1891, amounting in the aggregate to the sum of

$13547.79 be and the same is hereby ratified, confirmed and approved.

The Vice President then presented an Agreement dated June 23rd 1891 between this Company and The Edison Phonograph Works which had been executed in accordance with resolutions heretofore passed by this Board and which agreement related to the sale of Phonographs under the supervision of J. Adriance Bush, Trustee.

On motion of Mr. Thomae seconded by Mr. Walcutt,

Resolved, That the agreement between this Company and The Edison Phonograph Works as executed and presented by the Vice President be and the same is hereby in all respects ratified, confirmed and adopted by this Company and that the Treasurer and other proper officers of this Company be and they are hereby directed to do each and everything and perform each and every act necessary to carry said agreement into effect.

The Meeting then adjourned.

Attest: C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York City on the 21st day of July, 1891, at 2 P. M.

Present: Messrs. Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Attest: C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York

City, on the 18th day of August, 1891, at 2 P.M.

Present: Messrs. Lombard, Nolan, Thomae and Walcutt.

The Vice President in the Chair.

The Vice President reported that since the 15th day of May, 1891, and between that date and August 15th 1891, Mr. Jesse H. Lippincott had performed for the Company certain services which were reasonably worth the sum of $1000.00 and that under an agreement made by Mr. Bush such amount had been allowed by the Vice President and Treasurer and had been paid to Mrs. Lippincott, under the direction of Mr. Lippincott, for the support of herself and family, and the Vice President requested that the payment so made by the Treasurer and the arrangement so made by Mr. Bush be approved by this Board.

On motion of Mr. Thomae seconded by Mr. Walcutt

Resolved, That the payment by the Treasurer of this Company to Mrs. Lily R. Lippincott of the sum of $1000.00 in two payments, to wit: $500. August 5th 1891, and $500. August 12th 1891, under the arrangement made by Mr. Bush as reported

by the Vice President, be and the same is hereby in all respects ratified and confirmed by this Board.

The Vice President then presented a report from Mr. Bush, the Counsel for the Company, on the subject of the following suits which had been commenced against this Company.

I. A suit of Albert Dailing instituted in the State of New Jersey based upon $13500.00 of promissory notes of this Company.

II. A suit that had been commenced in the State of New Jersey by William Bush based upon $40000.00 of the promissory notes of this Company.

III. A suit which had been commenced by William Bush against this Company in the New York Supreme Court on $10000. of the promissory notes of this Company being the same notes covered by the suit commenced by Mr. William Bush in the State of New Jersey.

The Vice President further reported that so far as this Company was concerned there was no defense to such suits, that the money represented by the promissory notes in question was justly due and that all that could be done was being done to induce the holders of said notes to refrain from prosecuting their claims further than was absolutely necessary to protect themselves leaving this Company to make partial payments on account thereof until the whole sum in each case was liquidated, or until the affairs of the Company should reach a position where the holders of said notes deemed it absolutely necessary to proceed further for the protection of their interests.

The matter of litigation was generally discussed and on motion of Mr. Thomae seconded by Mr. Walcutt

Resolved, That the matter of the

suits aforesaid and any and all action in connection therewith be referred to the Vice President, Treasurer and Counsel for this Company with full power in the premises and that the Treasurer be authorized at any time in his discretion, without consultation with this Board or further authority therefrom, to make payments on account of or in full satisfaction of the claims represented by said suits or any or either of them, taking proper receipts for any payments so made.

The Vice President then reported to the Board the condition of the suits of Jenkins vs.

The North American Phonograph Company, and Smallwood vs. The North American Phonograph Company, and stated that upon the expiration of the stay of proceedings that had been granted by the Court it would be necessary either for this Company to pay all judgments or to deposit the amount of money representing said judgments, interest and costs or give an undertaking on appeal for the payment thereof.

On motion of Mr. Walcutt seconded by Mr. Thomae

Resolved, That the question of adjustment of the amount of the judgments recovered in the suits of Jenkins and Smallwood be referred to the Treasurer of this Company with instructions at any time to make such payments or deposits in connection therewith as in his opinion may be most advisable for the interests of this Company.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York City, on the 15th day of September, 1891, at 2 P.M.

Present: Messrs. Lombard and Walcutt.

For want of a quorum the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at No. 10 Wall Street, New York City, on the 20th day of October, 1891, at 2 o'clock, P.M.

Present: Messrs. Lombard, Nolan, Walcutt and Thomae.

The Vice President in the Chair.

Minutes of the adjourned meeting of July 17th 1891 and of the regular meeting of August 18th 1891, were read and approved.

The Vice President reported that since the last meeting of the Board the indebtedness of the Company on an outstanding promissory note amounting to the sum of $10000, with interest thereon, and which note had been the subject of a suit heretofore reported to this Board, had been paid and discharged, partly means of payments made on account thereof by J. Adriance Bush, Trustee, from receipts from sale of Phonographs under the agreement of June 22nd 1891 and the balance thereof by payments made by the Treasurer from cash otherwise collected by the Company.

The Vice President then presented the account of the Treasurer showing the disbursements

made by him for account of the Company since the date of the last report amounted in the aggregate to the sum of $36828.70 and which were as follows:

Edison Phonograph Works	661.70
Sewing Machine Cabinet Co.	25.80
Telephone	54.57
Jersey City Rent	250.00
Edison Phonograph Works	271.64
N.Y.N.H. & H.R.R.Co.	9.36
Holland Brothers, Commissions	66.31
Telephone	12.50
J. H. Lippincott	500.00
T. R. Lombard	200.00
Walcutt, Office act.	250.00
Spooner Manufacturing Co.	100.00
Edison Phonograph Works	415.52

Walcutt, Office act.	50.00
J. H. Lippincott	500.00
Sewing Machine Cabinet Co.	59.51
Consolidated Elec. Storage Co.	65.00
Leib & Starke	125.00
Walcutt, Office act.	100.10
" " "	250.00
Edison Phonograph Works	399.28
R. D. Nouman	33.32
E. R. Magie, Commissions	35.00
T. R. Lombard	75.00
New Jersey Central R.R.Co.	51.52
Phonogram Co.	31.00
Walcutt, Office act.	250.00
Deposited in Farmers Loan & Trust Co. as security on Judgments against N.A.P.Co. in favor of Jenkins & Smallwood	3870.78
Edison Phonograph Works	370.63
Walcutt, Office act.	1000.00
Carried forward	$10163.57

Brought forward	$10163.57
Jersey City Rent	80.00
W. M. Conger, Jr.	104.50
J. Adriance Bush, Trustee,	1710.00
Walcutt, Office act.	500.00
T. J. Stewart	7.44
C. H. O'Neill	11.00
Corlies, Macy & Co.	13.25
R. D. Nouman	17.50
Butler Hard Rubber Co.	35.20
Sewing Machine Cabinet Co.	61.78
American Electrical Works	69.25
Jersey City Rent	80.00
W. M. Conger, Jr.	90.00
New York Belting & Packing Co.	103.00
Edison Mfg. Co.	103.60
Consolidated Elec. Storage Co.	134.50

N.Y. Stencil Works	168.00
Seib & Starke	242.00
Edison Phonograph Works—Balance	554.00
Walcutt, Office act.	250.00
" " "	1000.00
J. Adriance Bush, Disbursements, Phonogram Co.	65.00
Edison Phonograph Works	35.00
Walcutt, Office act.	313.16
Brewer & Co.	250.00
J. Adriance Bush, Trustee,	1.25
Walcutt, Office act.	3870.00
South Dakota Taxes	483.78
Walcutt, Office act.	13.20
William Bush, on act. Note	250.00
J. Adriance Bush, July, Aug. & Sept.	2000.00
Edison Phonograph Works	1300.00
Walcutt, Office act.	296.09
J. G. Bowden	250.00
Sewing Machine Cab. Co.	5.00
Carried forward	12.85
	$24647.51

Brought forward	$24647.61
N. Belting & Packing Co.	35.34
New Jersey Telephone Co.	76.00
Union Paper Co.	121.40
Consolidated Elec. Storage Co.	271.50
Seib & Starke	397.25
Misc. disbursements—See Mem. J. A. B.	155.74
Edison Phonograph Works	543.34
J. H. Lippincott	250.00
Walcutt, Office act.	50.00
J. Adriance Bush, Trustee	4410.00
Dodge & Bliss Box Co.	9.83
Frank P. Green	41.00
Jersey City Rent	80.00
Butler Hard Rubber Co.	240.65

Wm. Bush, Bal. of Prin. of Note	$1253.75	
" " Interest on "	356.77	1610.52
Walcutt, Office act.		250.00
" "		100.00
Edison Phonograph Works		503.52
Phonogram Co.		35.00
Total		$36828.79

On motion of Mr. Thomae, seconded by Mr. Walcutt Resolved, That the action of the Treasurer in making the payments shown by his account be and the same is hereby ratified and confirmed.

The Vice President then reported that owing to the fact that Mr. Lippincott was absent from the City and that transfers of stock in cases where certificates were required to be signed by him were therefore in many cases delayed, it was desirable that authority to sign certificates be vested in the Vice President as well as in the President, and that while this right probably existed at the present time still to avoid any question that might be raised by the Trust Company or others he would like to have a resolution passed by the Board covering the question.

On motion of Mr. Nolan seconded by Mr. Thomae,

Resolved, That the Vice President of this Company be and he is hereby authorized, empowered and directed to sign all Certificates of Stock of this Company which may at any time become necessary upon transfer being made of the shares of the Company in the same manner and with the same effect as the President might or could sign if personally present: and

Resolved, That the proper officers of this Company be and they are hereby directed, at any time when circumstances may require, to present with proper certificate under the seal of of this Company, to any Trust Company, corporation, Firm or individual, certified copies of these Resolutions.

On motion of Mr. Thomae seconded by Mr. Walcutt

Resolved that the matter of a certain transaction by which on or about the 15th day of October, 1889, Mr. Thomas R. Lombard, in his individual capacity, paid to or loaned Mr. Lippincott the sum of $20000 which money it is alleged Mr. Lippincott used for the benefit of the Company under certain arrangements with Mr. Lombard, and which money was credited to Mr. Lippincott in his account with this Company, be referred to the Counsel for this Company, Mr. J. Adrianee Bush, with the request that he shall investigate the matter and report to this Board at his earliest convenience what in his opinion are the rights of this Company, Mr. Lippincott and Mr. Lombard in respect to said payment or loan.

The Vice President then made an extended verbal report stating what he had done in the matter of efforts to sell machines since

his last statement to the Board on that subject, giving the details of a trip that he had made in the West and of a trip that he had made to Boston with that view and also the result of certain investigations and negotiations made by him in Canada. The questions presented were fully discussed and on motion,

Resolved, That all action heretofore taken by the Vice President in connection with the sale of machines and the general business of the Company in the territory covered by its rights and interests be and the same is hereby approved.

The Vice President then stated that Mr. Bush, the Counsel for the Company, had requested

that when this meeting adjourned it shall adjourn to Tuesday the 27th day of October, 1891, at 2 p. m. of that day, as negotiations were in progress concerning the affairs of the Company upon which it was expected report could be made today but which report has been unavoidably postponed.

On motion the meeting then adjourned to Tuesday, October 27th 1891, at 2 P. M. at same place.

Attest:

C. Walcutt,
Secretary.

Special Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, No. 10 Wall Street, New York City on the 2nd day of November, 1891, at 2 P. M.

Present: Messrs. Lombard, Thomae, Walcutt and Nolan.

Mr. Lombard, the Vice President, in the Chair.

Minutes of the Meeting of the Board of

Directors of October 20th 1891, were read and approved.

The Vice President reported that it was desirable that the existing vacancy in the Board should be filled by the election of a new member and Mr. William Bush was thereupon nominated as a candidate to fill such vacancy and upon ballot duly taken was elected to fill such vacancy and the Secretary was directed to notify him of his election.

The Vice President then reported that the condition of affairs and general business relations between the Michigan Phonograph Company and The North American Phonograph Company demanded immediate action on the part of the

Board and that under certain circumstances it might become desirable to terminate all relations between said Michigan Phonograph Company and this Company and also to declare a forfeiture or suspension of the rights of said Michigan Phonograph Company or of some part thereof as heretofore conferred upon it by the agreement between it and The North American Phonograph Company.

After discussion and on motion of Mr. Thomae, seconded by Mr. Walcutt

Resolved, That the President, Treasurer and Counsel of this Company be and they are hereby authorized and directed to take such action as in their opinion may be necessary to fully protect the rights of this Company as against The Michigan Phonograph Company and to bring any actions or institute any legal proceedings necessary for such purpose and to declare any forfeiture or suspensions of rights of The Michigan Phonograph Company under its contract or contracts with this Company without further direction by or

authority from this Board.

The Treasurer then presented a bill of Mr. L. N. Child amounting to $136.39 for services rendered and disbursements paid by him in connection with the seizure of a Phonograph in Boston which was ordered to be paid.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 10 Wall Street in the City of New York on the 17th day of November, 1891, at 2 P. M.

Present: Messrs. Walcutt, Nolan, Bush and Thomae.

In the absence of the Vice President, Mr. Thomae was selected to preside at the meeting and thereupon took the chair.

Minutes of the meeting of October 20th 1891, and of the meetings of November 2nd 1891 were read and approved.

The Treasurer then presented his report, showing in detail the payments made by him from the funds of the Company since the date of his last report and which amounted in the aggregate to the sum of $13218.20.

On motion of Mr. Walcutt, seconded by Mr. Bush,

Resolved, That the action of the Treasurer in making the payments shown by his report and amounting in the aggregate to the sum of $13218.20 be and the same is hereby ratified and approved.

Mr. J. Adriance Bush, the Counsel for the Company then came before the Board and stated that he was ready to report upon a matter that

had been referred to him under Resolution of the Board relating to a sum of money which had been credited to Mr. Lippincott on the books of the Company and which amount, it was alleged, had been so credited in error and should have been placed to the credit of Mr. Lombard—Mr. Bush then explained that he had examined the books of the Company, the books, vouchers and checks of Mr. Lippincott and had communicated with Mr. Lippincott on the subject, also that he had examined Mr. Lombard's accounts with Mr. Lippincott and that after such investigation he was of the opinion, and so reported, that the account of Mr. Lippincott, as it appears on the books of the Company, stood credited with the sum of $20000 more than should be shown by such books, and that such $20000 excess of credit to

the account of Mr. Lippincott represented money that had been loaned to The North American Phonograph Company by Mr. Thomas R. Lombard on the 15th day of October, 1889, and no portion of which sum of $20,000 had ever been repaid to Mr. Lombard, either by the Company or by Mr. Lippincott, and Mr. Bush further recommended that this Board should pass a Resolution directing the proper officers of the Company to charge against the account of Mr. Lippincott said sum of $20000 as of the date of October 15th, 1889, and to credit Mr. Lombard with the sum of $20000 as of like date.

On motion of Mr. Walcutt seconded by Mr. Bush,

Resolved, That the Treasurer, Secretary and other proper officers of this Company be and they are hereby directed to take such action as may be necessary and to make such entries upon the books of this Company as may necessary to charge the account of Mr. Jesse H. Lippincott with the sum of $20000 and to place to the credit of Mr. Thomas R. Lombard, on the books of this Company, the sum of

$20000, under date of October 15th 1889, representing a loan of that amount of money made by Mr. Lombard to this Company on that day.

A communication from the Vice President was then laid before the Board in which he reported that the annual meeting of the stockholders, which according to the provisions of Article II of the By-Laws of the Company should have been held on the third Tuesday of October, at 12 o'clock noon, at the office of the Company in the City of Jersey City, State of New Jersey, not having been held, it was the duty of this Board and he recommended that a meeting of stockholders be called for the election of a Board of Directors for the transaction of such other business as may properly come before such meeting. Said meeting to be held at the office of the Company

in the City of Jersey City, not earlier than the 29th day of September, 1891.

On motion of Mr. Walcutt seconded by Mr. Nolan,

Resolved, That a meeting of the Stockholders of this Company for the election of Directors to serve until the third Tuesday of October, 1892, and for the transaction of such other business as may properly come before said meeting, be called to be held at the office of the Company, No. 14 Morris street, Jersey City, New Jersey, on the 29th day of December, 1891, at 12 o'clock noon of that day and that the Secretary and other proper officers of this Company be and they are hereby directed to publish all notices of such meeting that may be required either by law or the By-Laws of the Company and to send proper notices of such meeting to all stockholders in the regular manner; and

Resolved, That the transfer books of this Company be closed at 3 o'clock in the afternoon of the Eighth day of December, 1891, and remain so closed until the opening of business hours on

the morning of December 30th 1891.

The attention of the Board was then called to the fact that the election of Directors should be conducted by three Inspectors and that under the provisions of Article XIII of the By-Laws, it was the duty of the Board to appoint such Inspectors at least one month previous to each annual election and thereupon on motion of Mr. Walcutt seconded by Mr. Bush,

Resolved, that John C. Coleman, Percy L. Klock and Henry Ware Jones be and they are hereby selected and appointed as Inspectors of Election to conduct the Election of Directors, which will be held at the Stockholders' Meeting, called for the 29th day of December, 1891, at the office of the Company, in Jersey City, at 12 o'clock noon of that day.

On motion the meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 10 Wall street, in the City of New York, on the 15th day of December, 1891, at 2 o'clock, P. M.

Present: Messrs. Lombard, Walcutt, Nolan and Thomae.

The Vice President in the chair.

Minutes of the meeting of November 17th 1891, were read and approved.

The Treasurer then presented his report showing in detail the payments made by him from the funds of the

Company since the date of his last report and which amounted in the aggregate to the sum of $14494.90-100.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved, that the action of the Treasurer in making payment shown by his report and amounting in the aggregage to the sum of $14494.90-100, be and the same is hereby ratified and approved.

The President then presented a Communication received from The Columbia Phonograph Company, under date of December 7th, 1891, notifying this Company of certain Resolutions adopted by the Board of Directors of the Columbia Phonograph Company, to the effect that as The American Graphophone Company was about

to go into business independently of The North American Phonograph Company, and engage in the exploiting of the machines known as Graphophones, said The Columbia Phonograph Company desired permission from this Company to accept an agency from the American Graphophone Company, for the sale of such machines, and the Vice President recommended that, in view of the fact that a meeting of the stockholders of this Company for the election of a Board of Directors would be held on the 29th inst., he was of the opinion that the consideration of the questions presented by the communication of The Columbia Phonograph Company should be postponed until the same could be taken up by the Board of Directors elected at such meeting: After discussion

and on motion of Mr. Nolan, seconded by Mr. Thomas,

Resolved, that in view of the fact that a Meeting of the Stockholders of this Company for the election of Directors etc., will be held on the 29th inst., it is deemed inexpedient that the present Board of Directors shall take any action on the communication received from The Columbia Phonograph Company under date of December 7th, 1891, relative to Graphophones and the proposed action of the American Graphophone Company, and that the Board therefore directs that such communication be held over for consideration and action by the Board

of Directors to be elected at said meeting of December 29th 1891, That Mr. Bush, the counsel for this Company, be and he is hereby requested to properly notify The Columbia Phonograph Company of the action taken by this Board in respect to its communication of December 7th, 1891.

The Vice President then called the attention of the Board to the fact that, on or about the 18th day of February, 1890, by Agreement between this Company and John Robinson and Samuel C. Blodget, Jr., as Trustees, certain shares of the Capital Stocks of various Phonograph Companies, amounting in the aggregate to 13936 shares, were placed in the hands of said Trustees upon certain conditions specifically referred to in said Agreement, and that since the execution of said

Agreement, Mr. Samuel C. Blodget, Jr., one of said Trustees, had, by reason of illness, become wholly incapacitated for the discharge of his duties under the trust thereby created; That by said Trust Agreement it was, among other things, provided that the Board of Directors of this Company might, in the event of the incapacity of either of such Trustees, appoint his successor; that due notice of the permanent incapacity of Mr. S. C. Blodget, Jr. has been given to this Company by his representatives and that it was now proper that this Board of Directors should appoint a successor to Mr. Blodget to act in his

place and stead in the discharge of the duties created by the Agreement as aforesaid and he suggested that Mr. Michael W. Nolan be appointed as successor to Mr. Blodget.

On motion of Mr. Walcutt, seconded by Mr. Thomas,

Resolved, that The North American Phonograph Company having been duly notified of the permanent incapacity of Mr. S. C. Blodget, Jr., who was heretofore and on the 18th day of February, 1890, with one John Robinson appointed as Trustee in respect to 12636 shares of the Capital Stock of various phonograph Companies, as will more particularly appear by reference to said agreement, and it being provided by said agreement among other things, that, in the event of such incapacity to act, the Board of Directors of this

Company might appoint a successor to any Trustee so incapacitated,

Now, Therefore Further

Resolved, that this Board of Directors, under the authority vested in them by the Agreement creating such Trust, does hereby appoint Michael W. Nolan of the City of Brooklyn, County of Kings and State of New York, as a Trustee in the place and stead of and to act as successor to said Samuel C. Blodget, Jr., and that, upon the qualification of Mr. Nolan as such Trustee by the acceptance of such trust in writing, the proper officers of this Company be and they are hereby directed to notify the representatives

of Mr. Blodget of the appointment of his successor and to request the delivery to Mr. Nolan and Mr. Robinson, as Trustees, of all the papers and Certificates of stock now in the possession of said Blodget or his representatives and connected with said Trust and that, upon such delivery, on demand as aforesaid, the said Samuel C. Blodget, Jr. and his personal representatives be released from any further duty or obligation under said trust, and

Resolved, that the proper officers of this Company be and they are hereby directed to execute any and all papers and take such other actions as may be necessary to carry these Resolutions into effect and fully substitute Michael W. Nolan, as Trustee

under said Agreement of February 18th 1890, in the place and stead of said Samuel C. Blodget, Jr.

The Vice President then further called the attention of the Board to the fact that, on or about the 18th day of February, 1890, by Agreement between Jesse H. Lippincott, John Robinson and Samuel C. Blodget, Jr. as Trustees, 6000 shares of the Capital Stock of The North American Phonograph Company had been, by said Lippincott, placed in the hands of said Trustees upon certain conditions specifically referred to in said Agreement and that, since the execution of said Agreement, Mr. Samuel C. Blodget, Jr. one of said Trustees,

had by reason of illness become wholly
incapacitated for the discharge of his
duties under the trust thereby created;
That by said Agreement it was, among
other things, provided that the Board
of Directors of this Company might, in
the event of the incapacity of either
of such Trustees, appoint his successor;
that due notice of the permanent incapacity
of Mr. S. C. Blodget, Jr. had been given to
this Company by his representatives and
that it was now proper that this Board
of Directors should appoint a successor
to Mr. Blodget to act in his place and
stead in the discharge of the duties
created by the Agreement as aforesaid,
and he suggested that Mr. Michael
W. Nolan be appointed as successor
to Mr. Blodget.

On motion of Mr. Walcutt, seconded
by Mr. Thomas,

Resolved: That The North American
Phonograph Company, having been duly
notified of the permanent incapacity
of Mr. S. C. Blodget, Jr., who was here-
tofore and on the 18th day of
February, 1890, with one John Robinson,
appointed a Trustee in respect to
6000 shares of the Capital Stock of The
North American Phonograph Company,
as will more particularly appear
by reference to said agreement, and
it being provided by said Agreement,
among other things, that, in the event
of such incapacity to act, the Board
of Directors of this Company might
appoint a successor to any Trustee
so incapacitated,

Now, Therefore Further
Resolved: That this Board of
Directors, under the authority vested
in them by the Agreement creating
such trust, does hereby appoint
Michael W. Nolan of the City of Brooklyn,
County of Kings and State of New York,
as a Trustee, in the place and
stead of and to act as successor
to said Samuel C. Blodget, Jr. and
that, upon the qualification of Mr.
Nolan as such Trustee, by the
acceptance of such trust in writing,
the proper officers of this Company
be and they are hereby directed to
notify the representatives of Mr. Blodget
of the appointment of his successor
and to request the delivery to Mr. Nolan
and Mr. Robinson, as trustees, of all
the papers and certificates of stock
now in the possession of said Blodget,

or his representatives, and connected
with such trust and that upon
such delivery on demand as aforesaid
the said Samuel C. Blodget, Jr. and his
personal representatives be released from any
further duty or obligations under said trust; and
Resolved: That the proper officers
of this Company be and they are
hereby directed to execute any and
all papers and take such other action
as may be necessary, to carry these
resolutions into effect, and fully
substitute Mr. Michael W. Nolan, as
Trustee, under said Agreement of
February 18th, 1890, in the place
and stead of Samuel C. Blodget,
Jr.

On motion the meeting the adjourned to Tuesday, December 22nd 1891 at 2 o'clock P. M. at same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company, No. 10 Wall Street, in the City of New York on the 22nd day of December, 1891, at 2 o'clock P. M. pursuant to adjournment.

Present: Messrs. Lombard, Walcutt, Nolan and Thomae.

The Vice President in the Chair.

The Vice President then stated that certain matters that he desired

to bring before the Board would not be in shape for consideration earlier that Thursday morning, December 24th, and suggested an adjournment until 11 A. M. on the morning of that day.

On motion duly seconded the Meeting adjourned to Thursday, December 24th, at 11 A. M. at same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 10 Wall Street, in the City of New York, on the 24th day of December, 1891, at 11 o'clock in

the forenoon of that day pursuant to adjournment.

Present: Messrs. Lombard, Walcutt Nolan and Thomae.

The Vice President in the Chair.

Minutes of the Regular Meeting of December 15th, 1891, and of the adjourned Meeting of December 22nd 1891, were read and approved.

The Treasurer then presented his report showing in detail the payments made by him from the funds of the Company since the date of his last report and which amounted in the aggregate to the sum of $4998.79-100.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved, That the action of the Treasurer in making the payments

shown by his report and amounting in the aggregate to the sum of $4998.79-100 be and the same is hereby ratified and approved.

The Vice President then reported that the judgment of Albert Darling against this Company had been fully liquidated and discharged and that the proper steps had been taken to satisfy said judgment of record and discharge and levy made thereunder.

On motion of Mr. Thomae seconded by Mr. Walcutt,

Resolved: That the action of the Vice President and Treasurer of this Company in respect to said judgment of Albert Darling against this Company be and the same is hereby ratified,

confirmed and approved.

The Vice President then reported that Mr. M. W. Nolan had, for the period of ten months, acted as the Treasurer of this Company upon the understanding that the amount of his compensation for his services should be left for future action of the Board and upon the further understanding that the same should be adjusted on or before January 1st 1892, and he stated that, after consultation with Mr. Nolan, it had been arranged that he should receive as compensation for his services as such Treasurer from the date of his election as such to January 1st 1892, the sum of $1000 00-100.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved: That the salary of Mr. Nolan, as Treasurer of this Company, from the time of his election as such, to January 1st, 1892, be and the same is hereby fixed and adjusted at the sum of $10000 00-100 and that Mr. Nolan as such Treasurer be directed to pay to himself from the funds of this Company the sum of $1000 00-000 in full payment for such services.

Mr. Bush, the Counsel for the Company, then reported that Mr. Lippincott, as President of the Company had shortly after its organization, entered into an Agreement with Mr. M. W. Nolan on

behalf of The North American Phonograph Company by which it was agreed that Mr. Nolan should perform certain services in connection with the organization of the various sub-Companies and the adjustment of their affairs and that he should receive for such services, such compensation as should be agreed upon by Mr. Lippincott, representing The North American Phonograph Company and Mr. Bush, as Counsel for the Company. That the services so undertaken by Mr. Nolan, were fully performed by him prior to the first day of February, 1891, and that the compensation that he was to receive therefor had been fixed and adjusted by Mr. Lippincott and Mr. Bush at the sum of

$2125 00-100 which amount Mr. Nolan had been since such adjustment and was now entitled to receive from The North American Phonograph Company.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved: That the claim of Mr. M. W. Nolan for $2125 00-100 as reported by Mr. Bush and as adjusted pursuant to agreement between this Company and Mr. Nolan be and the same is hereby ratified, confirmed and approved and that the proper officers of this Company be and they are hereby directed to arrange for the payment of said sum to Mr. M. W. Nolan

in cash at the earliest practicable moment or to otherwise secure the payment of said sum to him in such manner as they may deem proper.

On motion of Mr. Walcutt, seconded by Mr. Nolan,

Resolved: That the payment of $250 00-100 due Mr. Lippincott for the month of January, 1892, be deposited to the credit of Mr. Lippincott on the 28th day of December, 1891 in pursuance of a request received from Mr. Lippincott to that effect.

Mr. Bush, the Counsel for the Company then reported that it having become desirable that the indebtedness of the Company should be definitely adjusted as far as possible in advance of the Meeting of Stockholders

to be held on December 29th 1891, and the matter of arranging such adjustment having been referred to him, he had, among other things, arranged with Mr. Lombard that the balance of the sum of $20,000 00-100 which had been placed to the credit of said Lombard on the books of this Company, under date of October 15th 1889, pursuant to Resolutions of this Board heretofore passed and which represented a loan of that amount of money made by Mr. Lombard to this Company on that day should be adjusted in the following manner:

First: That said $20,000 00-100 should carry interest at the rate of 6%

per annum from the 17th day of November, 1891.

Second: That $10,000 00-100 of said amount and the interest thereon should be liquidated in the same manner as shall hereafter be agreed upon for the liquidation or discharge of any amount owed by the Company to Jesse H. Lippincott and standing to the credit of said Lippincott on the books of the Company, that is to say, that if said Lippincott's account is funded into Bonds or other securities, $10,000 00-100 of the indebtedness to said Lombard and the interest thereon shall be funded in like manner.

Third: That the remaining $10,000 00-100 and interest thereon standing to

the credit of said Lombard or so much thereof, as has not yet been liquidated by payments to him from the sale of machines under the 1000 machine trust, shall be paid by the Treasurer of this Company from the first monies that shall come into his hands and be properly applicable thereto or the payment thereof shall be otherwise arranged or secured as the officers of this Company may deem advisable.

On motion of Mr. Thomae, seconded by Mr. Walcutt,

Resolved: That the adjustment of the indebtedness of this Company to Mr. Lombard, as agreed to by Mr. Lombard and reported to this

Board by Mr. Bush, be and the same is hereby ratified, confirmed and approved and that the proper officers of this Company be and they are hereby directed to take such action and to execute any and all papers as may be necessary to carry the arrangement and adjustment, made by Mr. Bush, into effect.

On motion the meeting adjourned to Monday, December 28th 1891, at 11 A. M., at same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 10 Wall Street, in the City of New York, on the 28th day of December, 1891, at 11 o'clock in the forenoon of that day pursuant to adjournment.

Present: Messrs. Lombard, Walcutt, Nolan and Thomae.

The Vice President in the Chair.

Minutes o the Adjourned Meeting of December 24th 1891, were read and approved.

The Treasurer reported that under authority of the Board of Directors he had continued to pay to Mrs. Lippincott the sum of $250. per month upon Mr. Lippincott's agreeing to furnish certain information and aid and assist the officers of the Company by all means in his

power regarding the various business transactions of the Company or of himself in connection with its promotion and which duty Mr. Lippincott had faithfully performed and that on behalf of this Company, and as authorized by the Board, he had arranged with said Lippincott to enter into an agreement with him and Mrs. Lippincott whereby for the period of five years from January 1st 1892, or such portion of the said term as he (Lippincott) should remain living, the said Lipincott should continue to furnish the Company or its officers, upon demand, with all the information

he, said Lippincott, may possess or may hereafter acquire regarding the various business transactions of the Company or of himself in connection with its promotion from the earliest date of such connection to the close of said period of five years or until his death, and that as consideration for such services so to be performed this Company agrees to pay to Mrs. Lippincott, for the support of herself and family the sum of $3,000. per annum in equal monthly payments of $250. in advance on the first days of each month.

On motion of Mr. Walcutt, seconded by Mr. Thomae,

Resolved, That the payments heretofore made by the Treasurer to Mrs. Lippincott be and the same are hereby approved; and the agreement made by the Treasurer be and the same is hereby confirmd and,

Resolved; That the proper officers of this Company be and they are hereby authorized and directed to enter into any and all further agreements with Mrs. Lippincott and Mr. Lippincott, or either of them, which may be necessary to secure to Mrs. Lippincott for the period of five years from January 1st 1892, the payment of the sum of $3,000 per annum in equal monthly payments in advance, on the first days of each month upon Mr. Lippincott's agreeing that during said five years, or such portion thereof as he shall remain living, he will furnish the Company or its officers upon demand with all the information

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he now possesses or may hereafter acquire, regarding the various business transactions of the Company or of himself in connection with its promotion from the earliest date of such connection to the close of said period of five years or so long as he shall remain living; and

Resolved: That said Agreements shall also contain any proper provisions that may be legally available for the purpose of insuring the payment herein provided for for the full term of five years.

The Treasurer then presented his report showing in detail the payments made by him from the funds of the Company, since the date of his last report and which amounted in the aggregate to the sum of $1479 98-100.

On motion of Mr. Thomas, seconded by Mr. Walcutt,

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Resolved: That the action of the Treasurer in making the payments shown by his report and amounting in the aggregate to the sum of $1479 98-100 be and the same is hereby ratified and approved.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Meeting of Stockholders of The North American Phonograph Company, held at the office of the Company, No. 16 Morris Street, in the City of Jersey City,

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New Jersey, on December 29th 1891, at 12 o'clock, noon.

The meeting was called to order by Mr. Lombard, the Vice President of the Company, and upon request of the stockholders present, Mr. J. Adriance Bush, a stockholder, and also Counsel for the Company, took the chair, and Mr. Walcutt acted as Secretary of the Meeting.

Mr. Bush stated, in brief the condition of the affairs of the Company and further that, owing to litigation and unsettled questions with the American Graphophone Company, it was not deemed advisable by the Board of Directors and by the gentlemen holding a very large majority of the Capital Stock of the Company, that any formal statement of the affairs of the Company should be read to the meeting, but that the books of the Company, together with a statement and balance sheet taken therefrom, were open to the inspection of any stockholder and

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that an expert accountant together with the offices of the Company were present for the purpose of making any required explanations to the stockholders at any time during the business hours of the day.

The gentlemen that had been duly appointed Inspectors of Election then declared that the poles were open and would remain open for one hour for the purpose of receiving votes to be cast for a Board of Directors. Prior to such announcement the following named

gentlemen had been nominated for Directors in the regular way.

J. Adriance Bush	Thomas A. Edison
Samuel Insull	M. W. Nolan
A. O. Tate.	Scott Tremaine

Thomas R. Lombard.

A recess was then taken at the expiration of which time the Meeting was again called to order and shortly thereafter the report of the Inspectors of Election was received, showing that the total number of votes cast was 50988 of which said votes the following named gentlemen received the number set opposite their respective names:

J. Adriance Bush,	50,988
Thomas A. Edison,	50,988
Samuel Insull,	50,988
M. W. Nolan,	50,988
O. A. Tate,	50,988
Scott Tremaine	50,988
Thomas R. Lombard,	49,199

That the said seven persons had received a majority of the total votes cast which was a majority of the Capital Stock of the North American Phonograph Company and thereupon the gentlemen so nominated were declared to be duly elected as Directors.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Tuesday, Jan'y. 5th 1892.

Meeting of the Board of Directors of The North American Phonograph Company, elected at the Meeting of Stockholders held on the 29th day of December, 1891, pursuant to regular notice.

Present: Messrs. Insull, Lombard, Tate, Tremaine, Nolan and Bush.

The Meeting was called to order by Mr. Lombard.

On motion, duly seconded, the election of a President was declared to be in order and upon ballot duly taken Mr. Samuel Insull was elected President and thereupon took the Chair.

On motion, duly seconded, the election of a Vice President was declared to be in order and upon ballot duly taken Mr. Thomas R. Lombard was elected Vice President.

On motion, duly seconded, the election of a Treasurer was declared to be in order and upon ballot duly taken Mr. Thomas Butter was elected Treasurer.

On motion, duly seconded, the election of a Secretary was declared to be in order and upon ballot duly taken Mr. Cleveland Walcutt was elected Secretary.

On motion of Mr. Nolan, seconded by Mr. Tremaine,

Resolved: That Thomas A. Edison, Samuel Insull and J. Adriance Bush be and they are hereby appointed an Executive Committee of this Board and that said Committee be and it is hereby vested with all the powers of the full Board of Directors

of this Company during the intervals between the meetings of said Board and the proceedings of the said Executive Committee during any such intervals shall be reported to the Board of Directors at their next meeting; and

Resolved, That said Executive Committee be and it is hereby empowered to select its own Chairman and Secretary, to fix its own time and place of meeting and to keep its own separate set of minutes which shall however be presented and read at any meeting of the Board of Directors when called for and that said Executive Committee shall have power to make any By-Laws or Rules for its government which are not inconsistent with law or the by-laws of this Company.

On motion of Mr. Bush, seconded by Mr. Tate,

Resolved, That the salary of the Vice President, Mr. Thomas R. Lombard, for the year 1892, be and the same is hereby fixed at the sum of $5,000, payable in equal weekly payments on the last day of each week, or in equal monthly payments on the 1st day of each month as the said Lombard may prefer.

On motion of Mr. Tremaine, seconded by Mr. Bush;

Resolved: That the President and Treasurer of this Company

be and they are hereby requested to notify the Mercantile Trust Company of New York of their election and to take such proceedings as may be necessary to comply with the Rules of said Mercantile Trust Company of New York regarding the registry of stock.

On motion of Mr. Tate, seconded by Mr. Nolan,

Resolved: That the Treasurer be and he is hereby directed to deposit all funds coming into his hands in the Bank of America of the City of New York, until otherwise directed by this Board, which Bank is hereby selected by this Board for such purpose; and

Resolved: That until otherwise directed by this Board the Treasurer shall not be required to file any Bond conditioned for the faithful performance of his duties.

On motion of Mr. Tate, seconded by Mr. Bush:

Resolved: That until otherwise ordered by this Board, the Regular Meetings of the Board shall be held at the office of the President, Mr. Samuel Insull, in the Edison Building, Broad Street, New York City.

The minutes of the Adjourned Meeting of the former Board of Directors held at the office of the Company in the City of New York, on the 28th day of December, 1891, were then read and approved, and the action taken by said Board and by the officers

of the Company in respect to the payments to be made to Mrs. Lippincott, were ratified, confirmed and approved.

The Vice-President then presented certain letters which, during the last few days, had been received from the Columbia Phonograph Company and other parties which, upon motion duly seconded, were referred to the Executive Committee for attention.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular monthly meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 44 Broad Street, in the City of New York, on Jan'y. 19, 1892, at 2.15 P.M.

Present: Messrs. Insull and Tate.

There being no quorum present the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

Regular monthly meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of York, on Tuesday the 16th day of February, at 2.15 o'clock P.M.

Present Messrs. Insull, Nolan and Tremaine.

There being no quorum present the meeting adjourned to meet Tuesday the 23rd day of February at 2.15 o'clock P.M. at the same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Directors of The North American Phonograph Company held at the office of the Company, in the City of New York on Tuesday the 23rd day of February, 2:15 o'clock P.M.

Present Messrs. Insull and Tate.

There being no quorum the meeting adjourned to meet Tuesday, the 1st day of March, at 2.15 o'clock P.M. at the same place.

Attest:

C. Walcutt,
Secretary.

Adjourned meeting of the Directors of The North American Phonograph Co'y held at the office of the Company in

the City of New York on Tuesday the 1st
day of March at 2.15 o'clock P.M.
Present: Messrs. Insull and Tate.
There being no quorum, the meeting
adjourned.
Attest:

C. Walcutt,
Secretary.

Regular meeting of the Directors of
The North American Phonograph Company
held at the office of the Company in

the City of New York, on Tuesday the
15th day of March, at 2.15 o'clock P.M.
Present: Messrs. Insull and Tate.
There being no quorum present, the
meeting was adjourned to Thursday the
31st day of March at 2.15 o'clock P.M.
at the same place.
Attest:

C. Walcutt,
Secretary.

Adjourned meeting of the Directors
of The North American Phonograph Company
held at the office of the Company in the
City of New York on Thursday the 31st
day of March at 2.15 o'clock P.M.
Present: Messrs. Insull, Lombard,
and Tremaine.
There being no quorum present,
the meeting was adjourned to Monday
the 4th day of April at 2.15 o'clock P.M.
at the same place.
Attest:

C. Walcutt,
Secretary.

Adjourned meting of the Directors
of The North American Phonograph Company

held at the office of the Company in the City
of New York, on Monday the 4th day of April
at 2.15 o'clock P.M.
Present: Messrs. Insull and Tremaine.
There being no quorum the Board
adjourned to meet at the same place
on Wednesday April 6th at 2.15
o'clock P.M.
Attest:

C. Walcutt, Secretary.

Adjourned meeting of the
Directors of the North American Phonograph
Company, held at the office of the
Company in the City of New York, on
Wednesday the 6th day of April, at 2:15
o'clock P.M.
Present: Messrs. Insull and Tremaine.
There being no quorum, the Board
adjourned to meet on Friday the 8th
day of April, at 1:30 o'clock, at the
same place.
Attest:

C. Walcutt,
Secretary.

Dresses made prior to signing [illegible]

Adjourned meeting of the
Directors of The North American Phonograph
Company in the City of New York on
~~Wednesday the~~ Friday the 8th day of
April, at 1:30 o'clock, ~~at the~~ P. M.
Present: Messrs. Lombard and Tremaine.
There being no quorum the Board
adjourned.
Attest:

C. Walcutt,
Secretary.

Regular meeting of the Directors of
The North American Phonograph Co., held at

the office of the Company, in the City of New York, on Tuesday, the 19th day of April at 2 o'clock P.M.

Present: Messrs. Lombard and Tremaine.

There being no quorum the Board adjourned to meet on Friday the 22nd day of April at 2 o'clock P.M. at the same place.

Attest: C. Walcutt, Secretary.

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Adjourned meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, New York, on the 22nd day of April, 1892, at 2 o'clock P.M., pursuant to adjournment.

Present: Messrs. Insull, Lombard Tremaine, Nolan and Bush. The Secretary and Treasurer were also present.

The President in the Chair.

The President, on behalf of the Executive Committee reported the fact of the calling of a special Meeting of stockholders to be held at the office of the Company, in Jersey City, on Friday, the 29th day of April, at 12 o'clock noon, and the object for which said meeting was called.

The action of the Executive Committee in calling such meeting was duly approved and on motion of Mr. Bush, it was

Resolved: That Messrs. John C. Coleman, Percy L. Klock and Henry Ware Jones be and they are

hereby designated and appointed as Tellers to act in canvassing the votes that may be cast at the special meeting of stockholders to be held on the 29th inst., and

Resolved, that this Board recommend to the stockholders that on each question presented for consideration at such meeting a stock vote be taken.

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The meeting then adjourned to April 28th at 2 o'clock P.M. at same place.

Attest:

C. Walcutt, Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 28th day of April, at 2 o'clock P.M.

Present: Messrs. Lombard, Tremaine and Nolan.

For want of a quorum the Meeting adjourned.

Attest:

C. Walcutt, Secretary.

Special Meeting of the Stockholders of the North American Phonograph Company, held at the office of the Company, at Nos. 14 and 16 Morris Street, Jersey City, New Jersey, on Friday the 29th day of April, 1892, at 12 o'clock noon of that day.

The President, Mr. Insull, in

the Chair in the absence of the
Secretary, Mr. Walcutt, Mr.
Thomas Butler acting as Secretary
of the Meeting.

The Chair then read the call
for the Meeting of which the following
is a copy.

The North American Phonograph Company

Jersey City, N. J., April 15, 1892.

Notice is hereby given, pursuant to
the by-laws of the Company and

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resolutions of the Board of Directors, that
a special meeting of the stockholders
of the North American Phonograph
Company will be held at the
office of the Company, at Nos. 14
and 16 Morris Street, Jersey City,
Hudson County, New Jersey, on Friday,
the 29th day of April, 1892, at
12 o'clock noon.

The object of this meeting is, and
the purposes for which it is called
are, the consideration by the stock-
holders of a report of the Board
of Directors as to the adjustment
of certain claims against the
Company, and to take such action
as may be necessary respecting
such claims, and the adjusting
funding and payment thereof,
and any other appropriate action
in respect thereto, and also to
discuss generally the present out-
standing indebtedness of the
Company and provide for the
payment of other arrangement

thereof in such a manner as may
be deemed most expedient, either
by payment in cash, or by issuing
bonds, notes or other obligations therefor.

The transfer books of the Company
will be closed from and after
April 19th 1892 at 3 o'clock P. M. and
remain closed until April 30th 1892,
at 10 o'clock A. M.

By order of the Board of Directors.

C. Walcutt,
Secretary.

Mr. J. Adriance Bush then stated

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that at the request of the Board
of Directors he would present to the
Stockholders a statement of the
condition of the affairs of the Company
so far as relates to the dealings between
the Company and the Edison
Laboratory, The Edison Phonograph
Works, The Edison Phonograph Company
and Mr. Edison, and also would
submit, for the consideration of
the Stockholders a proposition that
has been made by Mr. Edison, to
adjust his individual claims and
the claims of several companies
and which proposed adjustment the
Directors recommended the Stockholders
as best for the interest of the Company
at the present time.

That there was due the Edison
Phonograph Works, at this date
on open account the sum of
$24,136.01 being a balance of an
account concerning which there

had never been any dispute and which amount was in process of liquidation by payments, from time to time on account thereof, as rapidly as machines were sold, or it was possible to spare any part of the income received from rentals for the purpose of such reduction and that the provision for payment of this indebtedness in this manner was satisfactory to The Edison Phonograph Works and that no action need be taken in reference thereto.

That the Edison Phongraph Works

had commenced an action in the New Jersey Supreme Court, against this Company to recover the sum of $290,273.30 for which judgment with lawful interest was claimed and which action was based upon claims of which the following was a statement.

NOTICE IS HEREBY GIVEN that this action is brought to recover the amount due from the defendants to the plaintiffs upon the following items:

(1) Price of 7220 phonographs with devices used in connection therewith, supplies therefor manufactured by plaintiffs and delivered to the defendants between January 1st 1889, and March 1st 1891, in pursuance of a certain written contract between the parties, of which copy is annexed hereto, which price according to said contract is

made up of the following elements.

Labor and Material on 7220 Phonographs	$313,359.00
General expense of factory from Oct. 1888, to February 28th 1891, being 66.53 per cent. of above labor and material.	208,477.75
Depreciation 5 per cent. on above labor and material	15,667.95
	$537,504.70
20 per cent. added as per contract	$107,500.94
	$645,005.64
Cr.	
By Cash on account	$392,723.96
Balance due on this item	$252,281.68

(2) Price and value of goods wares and merchandise consisting of tables, boxes and other supplies for

Phonographs sold, delivered by the plaintiff to the defendants between October 1st 1889, and March 1st 1891 $37,991.62

Amount due plaintiff $290,273.30

For which amount with lawful interest judgment will be claimed.

Stevenson & Humphreys
Attys. of Pltfs.

That The Edison Laboratory claimed, from this Company, the sum of $22,219.53, as an indebtedness of The Edison Phonograph Company, for which it alleged this Company was liable and that it also claimed from this Company the sum of

$46,378.76, as a direct indebtedness, making a total claim of The Edison Laboratory against this Company of $88,708.29.

That in addition to the claim aforesaid, there was also held by The Edison Phonograph Works, or The Edison Phonograph Company, two notes of $5000. each which with the interest accrued thereon to April 1st 1892, aggregated the sum of $10,653.33.

That a portion of the alleged indebtedness of $88,708.29, aforesaid, had been in dispute between Mr. Edison and this Company, but that as to the $10,653.33, of indebtedness represented by the notes aforesaid, there had never been any dispute.

That Mr. Edison was the holder and owner of a note of Mr. Jesse H. Lippincott, which note with interest accrued thereon to April 1st 1892, amounted to the sum of $78,518.37, upon which

note this Company was liable as endorser and for which note Mr. Edison held, as collateral security, all of the Stock of The Edison Phonograph Company, except 150 shares of said stock which had been held by one Mrs. Hemenway at the time when this Company acquired its interests by transfer from Mr. Lippincott and which note this Company had agreed to pay at maturity and to charge the same to the account of Mr. Lippincott, but that this Company had never been able to pay such note; that the whole

amount thereof with interest was still due and unpaid and that Mr. Edison had, since the maturity of said note been in a position to sell the collateral and otherwise embarass this Company provided it had been his disposition so to do.

That this Company, by its books, was shown to be indebted to Mr. Jesse H. Lippincott in the sum of $121,661.55.

That this Company, by its books, was shown to be indebted to Mr. Thomas R. Lombard in the sum of $13,023.00.

That this Company in order to acquire the 150 shares of stock of The Edison Phonograph Company, known as the Hemenway stock, under the arrangements that had been made with Mr. Lippincott, would be obliged to pay therefor the sum of $22,500. and that it was

desirable that such Stock should be acquired by this Company.

That an adjustment of the accounts and claims enumerated as aforesaid was necessary before Mr. Edison and The Edison Phonograph Works were willing to proceed further to any great extent in their business relations with this Company and that unless some adjustment was made it seemed to the Directors that there was but one course open for them to recommend to the Stockholders and that was that this Company should, at once, voluntarily

apply for the appointment of a Receiver or institute other proceedings with the view of final liquidation, it being evident to the Directors that without the assistance and co-operation of Mr. Edison and the Edison Phonograph Works, it would be utterly impossible for the Company to proceed further in the prosecution and transaction of the business for which it was incorporated.

That with the view of settling all difficulties and compromising and arranging for the discontinuance of the suit for $290,273.30, with interest as aforesaid, a proposition has been made by Mr. Edison and The Edison Phonograph Works as follows:

That this Company should provide for and should create and issue a series of 300 Debenture Bonds for $1000. each, all of like tenor and date, numbered consecutively from No. 1 to No. 300, both inclusive, and amounting

in the aggregate to $300,000. bearing 6% interest dated May 1st 1892, principal due May 1st 1912, and interest payable May 1st and November 1st, and in other respects in the form submitted for examination of the Stockholders and that said Bond should be used as follows:

That $79,000. thereof should be issued and delivered to the Edison Laboratory, or its assigns, or other proper parties, to discharge a like amount of the indebtedness of $79,251.62 aforesaid, that is to say the $68,598.29 covering the Laboratory

claims, and the two notes aggregating $10,653.33, the difference of $251.62, to be adjusted in cash, and that $146,000. of said bonds should be issued and delivered to settle all claims of The Edison Phonograph Works against The North American Phonograph Company to this date, except the amount now standing on the books of this Company to the credit of the Edison Phonograph Works in open account, and admitted to be due and which is in process of liquidation.

That $10,000. of said Bonds should be issued and delivered to Thomas R. Lombard to settle $10,000. of the indebtedness of this Company to him, the balance of this claim to be adjusted by payment from time to time in the manner heretofore arranged with him.

That $22,000. of said Bonds

should be issued and delivered to acquire the 150 shares of stock of The Edison Phonograph Company, known as the Homerway stock, the remaining $500. to be adjusted in cash, and that $43,000. of said Bonds should be issued and delivered to Mr. Jesse H. Lippincott, or his assignee to pay an equal amount of the balance that will remain due to him of the $121,664.55 standing to his credit on the books of this Company, after deducting therefrom the sum of $78,518.37, the amount to be charged against this account upon payment

of this Company of the note held by Mr. Edison with interest, the balance of $146.18, to be paid in cash.

That for said $78,518.37, Mr. Edison would accept the promissory note of this Company, payable ten days after demand with all of the stock of The Edison Phonograph Company as collateral, including the 150 shares of Hemenway stock hereinbefore referred to.

Mr. Bush further stated that the Directors recommended that a stock vote be taken on any Resolutions that might be offered in connection with this provision and had designated as Tellers, to take such stock vote, Messrs. Percy L. Klock, Henry Ware Jones and John C. Coleman.

After a lengthy discussion and remarks by Mr. Fitzwilson and Mr. Dickinson and others and explanations by the President and Mr. Bush and the presentation of a statement showing

the full indebtedness of the Company on motion of Mr. Thomas seconded by Mr. M. W. Nolan,

Resolved: That the Board of Directors, officers of this Company, and the President, Vice-President, Treasurer and Secretary of this Company, be and they are hereby jointly and severally directed as follows:

1. To adjust, compromise and settle, the suit or claim of the Edison Phonograph Works against this Company and Jesse H. Lippincott for $290,273.30, together with all claims of The Edison Phonograph Works against

this Company to date, except the amount now on the books of The North American Phonograph Company in open account and admitted to be due, at and for the sum of $146,000. and to place that amount to the credit of said The Edison Phonograph Works on the books of this Company.

2. To adjust, compromise and settle, the claim of The Edison Laboratory against this Company as follows:

The amount due The Edison Laboratory from the Edison Phonograph Company, for which it is claimed this Company is liable at $22,219.53 and the direct indebtedness of this Company to the Edison Laboratory Company at $16,378.76, and to place said two amounts aggregating $38,598.29, to the credit of said Edison Laboratory or to the credit of Thomas A. Edison, as the case may require

upon the books of this Company.

3. To settle with Mr. Edison the amount due April 1st 1892, to wit: the sum of $78,518.37, on note of Jesse H. Lippincott, endorsed by this Company, by making, executing and delivering to Mr. Edison the promissory note of this Company, payable ten days after demand, with interest at the rate of 6% per annum, and at the same time delivering to Mr. Edison or allowing him to retain as collateral security for said note, the stock of The Edison Phonograph Company, now held by him as collateral, together with the

stock of said Company known as the Hemenway stock and hereafter to be acquired by this Company as soon as the same shall be so acquired and in this connection to execute any and all agreements and to pass any and all resolutions necessary to provide for the protection of Mr. Edison in his possession of the collateral aforesaid and the enforcement of his rights in respect thereto in the event of default in payment of said note.

4. To purchase the 150 shares of stock of The Edison Phonograph Company, known as the Hemenway stock as aforesaid, at and for the sum of $22,500.

5. To charge the account of Jesse H. Lippincott with the sum of $78,578.37 the amount paid by this Company to Mr. Edison by its note as aforesaid,

6. To make, execute, sign, seal

and deliver a series of 300 Debenture Bonds of this Company for $1000. each, all of like tenor and date, numbered consecutively from No. 1 to No. 300, both inclusive and amounting in the aggregate to $300,000. and substantially in the words and figures following:

United States of America,
State of New Jersey.

The North American Phonograph Company,

No.... $1,000.00

Due May 1st 1912.

The North American Phonograph Company, for value received, hereby

promises to pay to the registered owner hereof, on the first day of May 1912, the sum of One thousand dollars ($1000.) at its office in the City of Jersey City, New Jersey, together with interest thereon, at the rate of six per centum (6%) per annum, payable semi-annually, at the said office on the first days of May and November in each year.

This bond is one of a series of three hundred Bonds, for One thousand dollars ($1000.) each, of like tenor and date, numbered consecutively from No. 1 to No. 300, both inclusive, and amounting in the aggregate to Three hundred thousand dollars, ($300,000).

Any of these Bonds may be redeemed by lot, at par and accrued interest, on May 1st 1894, or on any interest day thereafter; and thirty days

after giving notice by advertisement, to the holders of Bonds so drawn of the Company's readiness to make such payment, interest upon such Bonds shall cease, if not presented for payment.

This Company covenants that it will pay all its obligations of every kind whatsoever as they respectively become payable, and that it will not execute or deliver any mortgage or other lien upon any of its property so long as any

of these Bonds are outstanding, without the written consent of the holders of three-fourths in amount of such outstanding Bonds.

Upon default in the payment of interest upon any of these Bonds for thirty days after it becomes payable and has been duly demanded, or upon default continuing for the same period in the performance of any other obligations hereby assumed, except the obligation for payment of Twenty thousand dollars of these Bonds annually after May 1, 1895, as herein otherwise provided for, the holders of a majority of all these bonds outstanding may, by written notice to the Company, signed by them, declare the principal of all these Bonds to be immediately payable; and thereupon all of these Bonds shall be forwith due and payable.

The principal and interest on this Bond are payable without reduction for any tax which the Company

may be required to retain therefrom. No recourse shall be had for the payment of this Bond to the individual liability of any stockholder of this Company.

This Bond is transferable only by registry on the books of the Company at its office in the City of New York, or City of Jersey City and no transfer will be

valid until the name of the holder is registered on the back of the Bond as well as on the books of the Company.

This Company further covenants that during each and every year after the first day of May, 1895, that is to say beginning with the year which ends on the first day of May, 1896, it will redeem by lot and pay, at par and accrued interest not less that Twenty thousand Dollars of these Bonds (that is to say twenty of such Bonds with the accrued interest thereon) and thirty days after giving notice by advertisement, to the holders of Bonds so drawn of the Company's readiness to make such payment interest upon such Bonds shall cease, if not presented for payment. But in respect to this provision no default shall be deemed to have occurred until there shall exist a failure upon the part of this Company to make such redemption during two years, whether said two years be successive or

otherwise. Upon default on the part of this Company to make such redemption for any two years after May 1, 1895, whether said two years be successive or otherwise, then the holders of a majority of all of these Bonds then outstanding may, by written notice to the Company, signed by them, declare the principal

of all these Bonds, then outstanding to be immediately payable, and thereupon all of these Bonds, then outstanding, shall be forthwith payable.

In Witness Whereof, The North American Phonograph Company has caused this bond to be executed under its Corporate seal at Jersey City, State of New Jersey, this first day of May in the year one thousand eight hundred and ninety two.

The North American Phonograph Company,
By,
President.

Attest
Secretary.

Regulations for Registration.

This Debenture Bond has been registered upon the books of The North American Phonograph Company, and no transfer of the same shall be valid unless made upon the

books of said Company by the registered owner, or his duly authorized attorney, and said Debenture Bond shall continue subject to successive regulations until finally paid and discharged. The said Company agrees that, so long as any of the series of Bonds of which this is one, are outstanding, an office or agency for the purpose of registration of such Bonds shall be maintained by it in the City of Jersey City, State of New Jersey, and

also in the City, County and State of New York.

Indorsement

No.

The North American

Phonograph Co.

per 6 cent.

Debenture Bond

$1000.

Dated May 1st 1892.

Principal Due May 1st, 1912.

Interest Payable

May 1st and November 1st.

Date of Registry.	In Whose Name Registered	Transfer Agent.

To deliver to the Edison Laboratory, or its assigns, or other proper parties, $79,000—of the par value of the said Bonds to liquidate an equal amount of the indebtedness represented by the claim of The Edison Laboratory $68,598.29 and the two notes amounting to $10,653.33, aforesaid and which together aggregate $79,251.62, and to settle the difference $251.62 in cash.

8. To deliver to The Edison Phonograph Works or its assigns, $146,000. of the par value of said Bonds to settle an equal amount of indebtedness hereinbefore provided to be placed to its credit.
9. To deliver to Thomas R. Lombard, or his assigns, $10,000. of said Bonds to liquidate a like amount of the indebtedness of this Company to him.
10. To issue to the person or persons now holding the 150 shares of stock of the Edison Phonograph Company, known as the Remenway stock $22,000. of said Bonds on account of the purchase of such stock and to adjust the difference of $300. in cash.
11. To issue to Jesse H. Lippincott, or his assignee $43000. of said Bonds to liquidate a like amount of the balance due to said Lippincott, or said Assignee, after deducting the $78,518.37, aforesaid and to pay to said Lippincott or to said Assignee

the sum of $146.18 to finally close said account.
12. To do each and every thing and all manner of things that may hereafter be necessary to carry this Resolution and each and every of the provisions thereof into effect, and to fully perfect and carry out each and every recommendation made by the Board of Directors of this Company in respect to the issue of $800,000.

of Debenture Bonds and the use of the same.
13. That if upon the adjustment it
S. T. shall be ascertained that the account
S. T. of Mr. Jesse H. Lippincott which is herein provided
S. T. to be liquidated by the Bonds authorized
S. T. to be issued is less than as herein stated then that the entries necessary to provide for a just and proper adjustment of such amount shall be made and that any excess of Bonds remaining in the hands of the officers of the Company shall be cancelled.

A stock vote on the foregoing resolutions having been called for, pursuant to the recommendation of the Board of Directors in that respect, Messrs. Percy L. Klock, John C. Coleman and Henry Ware Jones were directed as Tellers to proceed to take and count such vote. The polls were kept open until each and every party present had either voted or signified his intention of not voting and the tellers after canvassing said vote, reported thereon as follows.

That the total votes cast represented 44,384 shares of stock of which 44,279 shares of said stock had voted in favor of the Resolution and 105 shares of stock had voted against the same. The vote on the 105 shares of stock recorded against the proposed arrangement having been cast by Mr. Charles Dickinson, Mr. Bush then stated to the meeting that as some questions had been asked respecting the balance to the credit of Mr. Jesse

H. Lippincott on the books of the Company and to an adjustment of which either Mr. Lippincott, or his Assignee, would be entitled, he thought it only proper that the stockholders should have an opportunity of examining and criticising said account in any manner that they might desire and that with that end in view he would offer the following Resolution which was thereupon duly seconded by Mr. Tremaine and adopted.

Resolved, That when this meeting adjourns it shall adjourn to Friday, the 13th day of May, 1892, at 12 o'clock noon at the same place for consideration of any matters connected with the purposes for which said meeting was called and not already disposed of and that at that date a statement of Mr. Lippincott's account, together with vouchers connected therewith, be presented for the examination of any stockholder who may desire to examine the same.

On motion the Meeting then adjourned to Friday, May 13th 1892, at 12 o'clock

noon of that day, at the same place.

Attest:

Thomas Butler,
Secretary.

Special Meeting of the Board of Directors of The North American Phonograph Company, held at the Office of the Company, in the City of New York, on the 6th day of May, 1892, at 2 o'clock, P.M. pursuant to regular notice.

Present: The President, Mr. Insull, Messrs. Lombard, Tate, Tremaine and Nolan, and Mr. Walcutt the Secretary.

The President in the Chair.

It was stated that the Meeting had been called for the purpose of submitting and considering the Resolutions passed at the Meeting of Stockholders of the Company, held on April 29th, which Resolutions were read.

On motion of Mr. Nolan, seconded by Mr. Tremaine,

Resolved, that the President, Treasurer and Secretary of this Company, be and they are hereby directed to immediately take such action and to execute any and all such papers as may be necessary to fully carry into effect the directions given to this Board and to the officers of this Company by Resolutions passed at the Meeting of Stockholders, held April 29th, and to do each and every thing and all manner of things that may be required to effect the settlements directed and to carry said Resolutions

into effect.

The Meeting then adjourned to May 12th 1892, at 2 o'clock P. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company

in the City of New York, on the 12th day of May, 1892, at 2 o'clock P.M.

Present: The President, Mr. Insull, Messrs. Lombard, Tremaine, Nolan and the Secretary.

The Secretary stated that as the papers which were to be presented for consideration of the Board were not ready for action he suggested that the meeting adjourn to May 13th at 10 o'clock in the forenoon which adjournment was thereupon taken.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, in the City of New York, on the 13th day of May, 1892, at 10 o'clock, in the forenoon of that day.

Present: The President, Mr. Insull, Messrs. Lombard, Tate, Tremaine, Nolan and Mr. Walcutt, the Secretary. The Treasurer of the Company, Mr. Butler, was also present by request. The President in the Chair.

The President presented for approval of the Board a transcript of the entries necessary to be made upon the books of the Company for the purpose of carrying out the settlement and adjustments directed by the Stockholders at their Meeting held on the 29th day of April, 1892, and also in accordance with the Resolutions of the Board of Directors of this Company,

duly adopted at their meeting on the 6th day of May, 1892.

The proposed entries which were written upon four sheets of paper in the handwriting of Mr. Tremaine and the necessity for, and purport of each entry were duly explained to the Board whereupon it was,

Resolved, that the entries as shown on the memorandum presented by the President be made upon the books of the Company forthwith.

The Treasurer then reported that he was prepared to deliver the Bonds authorized by the Resolutions of the Stockholders and the direction of the Board of Directors which Bonds had been duly executed and which he then produced to the Board.

The representatives of the various parties entitled to receive Bonds (with the exception of those Bonds which were intended for Mr. Lippincott, or his Assignee) then in the presence of the Board received, and acknowledged the receipt of the Bonds authorized to be delivered to them respectively and the Treasurer also delivered to them

the checks of the Company for such differences as were to be adjusted in cash and took proper receipts therefor.

The Treasurer was directed to hand to Mr. J. Adriance Bush the $13,000. of Bonds intended to be delivered to Mr. Lippincott, or his Assignee; said Bonds to be held by Mr. Bush for the purpose of carrying out the adjustment directed

by the Resolution of the Stockholders and
of the Board of Directors of this Company,
as soon as a proper receipt therefor
can be obtained from Mr. Lippincott
or his Assignee and the other proper papers,
if any are necessary, executed with
the view of finally closing the transaction.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Stockholders
of The North American Phonograph Company
held at the office of the Company,
Nos. 14 and 16 Morris Street, Jersey City,
New Jersey, on Friday the 13th day of
May, 1892, at 12 o'clock noon.

The President in the Chair.

The Meeting having been called to
order Mr. Bush stated that the adjournment
had been taken for the purpose, among
other things, of presenting to the Stockholders
for their examination, a transcript of the
account of Mr. Jesse H. Lippincott as it
appeared on the books of the Company
together with vouchers connected therewith,
and at the request of Mr. Bush, the

Treasurer of the Company then presented
such transcript of account and such
vouchers. Mr. Bush further stated
that the account had already been
examined by a number of the Stockholders
of the Company who were represented
by himself and other gentlemen present
and also that Mr. Fitzwilson had made
an examination of the account and
vouchers at the office of Mr. Bush, during

the interval of the adjournment.

The President asked if any stock-
holders present desired any further
opportunity to examine the account
and thereupon Mr. Dickinson made
such examination as he desired.

Some additional explanations were
made at the request of various
stockholders and thereupon on motion
of Mr. Bush, seconded by Mr. Thomae
it was

Resolved, that the account of Mr.
Jesse H. Lippincott, as shown by the
statement presented by the Treasurer
and showing a balance due to Mr.
Lippincott from this Company of
$43,146.18 be and the same is hereby
stated and approved and that the
Treasurer be directed to adjust said
account with Mr. Lippincott, or his
Assignee, or his other proper representatives,
in the manner hereinbefore directed
by the Resolutions of the Stockholders of
this Company and the directions of
its Board of Directors.

A stock vote was called for on
this Resolution and the vote was
taken by the tellers Messrs. Coleman

and Jones, and upon their report being
made it was announced by the
President that 35870 votes in all had
been cast of which 35774 were in
favor of the Resolution and 105 against
the Resolution and that the Resolution
was therefore adopted.

The Treasurer then reported that the
settlements and adjustments of the various
accounts other than the account of

Mr. Lippincott had been made by the Board of Directors and the officers of the Company and that the Debenture Bonds provided to be delivered to the various parties had been so delivered and on motion of Mr. Bush, seconded by Mr. Thomas, it was

Resolved, that the action of the Board of Directors and officers of this Company in making the adjustments and settlements as reported be and the same is hereby approved.

A stock vote was called for on this Resolution and the vote was taken by the tellers, Messrs. Coleman and Jones, and upon their report being made it was announced by the President that 35879 votes in all had been cast of which 35774 were in favor of the Resolution and 105 against the Resolution and that the Resolution was therefore adopted.

Mr. Fitzwilson who had not voted, but who was present at the Meeting, stated that so far as all of the adjustments and settlements were concerned, except the adjustment with Mr. Lombard and the adjustment with Mr. Lippincott or

his Assignee) he was in favor of the Resolution. That he was heartily in favor of the settlements that have been made with the various parties other than Mr. Lombard and Mr. Lippincott or his Assignee, but that he was not in favor of and that he opposed the adjustment made by the Company with Mr. Lombard and the adjustment made or about to be made with Mr.

Lippincott, or his Assignee.

Mr. Fitzwilson then presented a written communication addressed to the President, Directors and Stockholders of The North American Phonograph Company, dated May 13th 1892, which upon motion was received and ordered to be placed on file.

Mr. Fitzwilson then offered the following Resolution which was seconded by Mr. Dickinson:

Resolved, That a Committee of three, neither of whom shall be an officer or director of this Company, and at least one of whom shall be selected from the majority interest, and all of whom shall be stockholders of this Company, shall be appointed for the purpose of making a thorough examination and accounting of all the financial affairs of this Company, from its beginning (July 17th 1888.) to the present time, and that such Committee have the power, at any and all times during business hours, to examine all of the books and vouchers relating to such accounting, and that said Committee report the

result of their investigation to a meeting of the stockholders to be called by them, and that this Resolution be spread upon the Minutes of this Meeting.

A stock vote having been called for on this Resolution the tellers Messrs. Coleman and Jones took the vote and upon their report the President announced that 36659

votes had been cast of which 780 were in favor of the Resolution and 35879 against the Resolution.

The Resolution was thereupon declared to be lost.

Mr. Dickinson stated that he wished it to appear upon the Minutes that while he had seconded Mr. Fitzwilson's Resolution for the purpose of bringing the matter before the Stockholders he had nevertheless voted against it and that he was opposed to it for the reason that he was not willing to again open in any way the settlement that had been made.

Mr. Coleman had objected to the consideration of the Resolution upon the ground that as the Meeting was a Special Meeting of Stockholders no business could be transacted except such as was specifically referred to in the notice of meeting. Mr. Bush agreed with the views expressed by Mr. Coleman but urged that he should withdraw his objection as he did not wish to apparently deprive any stockholder of the right to express his views to the fullest possible extent.

Mr. Coleman thereupon withdrew his objection.

Mr. Fitzwilson again took the floor and stated that he wished to be distinctly understood as opposing nothing connected with the adjustment and settlement except so far as the settlement with Mr. Lombard was concerned and so far as the proposed adjust-

ment with Mr. Lippincott and his Assignee was to be made.

The Meeting then adjourned.

Attest:

Thomas Butler,
Secretary.

Regular Meeting of the Board of Directors of The National Phonograph Company, held at the office of the Company, in the City of New York, on the 17th day of May, 1892, at 2 o'clock, P. M. pursuant to regular notice.

Present: The Vice-President, Mr. Lombard, Messrs. Tremaine, Nolan, Bush and Mr. Walcutt, the Secretary.

The Vice-President in the Chair.

Without transacting any business the meeting adjourned to Wednesday, May 18th at same time and place.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of The Board of Directors of The North American Phonograph Company, held at the Office of the Company, in the City of New York,

on the 18th day of May, 1892, at 2 o'clock, P. M. pursuant to adjournment.

Present: The Vice-President, Mr. Lombard Messrs. Tremaine, Nolan and Bush.

The Vice-President in the Chair.

The Secretary, Mr. Walcutt, being also present.

Without transacting any business the meeting adjourned to Friday, May 20th

at 11 o'clock in the forenoon of that day, at same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on Friday the 20th day of May, 1892, pursuant to adjournment.

Present: The Vice-President, Mr. Lombard
Messrs. Tate, Tremaine, Nolan and
Bush, Mr. Walcutt, the Secretary,
and Mr. Butler, the Treasurer, being
also present.

Minutes of all previous Meetings of the Board of Directors, remaining unapproved, were read and approved.

Mr. Bush presented a communication from Mr. James A. Russell in which he referred to the matter of his obtaining the right to place phonographs on steamers plying on the high seas, lakes or rivers, and reported that it was the desire of Mr. Edison that some arrangement should be made by which Mr. Russell should acquire the exclusive right for the period of one year of operating

Phonographs on Steamers plying on the high seas, but not on lakes and rivers.

Mr. Bush further reported that after examination he was on the opinion that such rights as Mr. Russell wished to obtain could only be derived through an agreement made with

him by The Edison Phonograph Works to which Agreement The North American Phonograph Company should give its assent and he recommendd on behalf of the President of the Company that the whole matter should be referred to Mr. Edison and himself (Mr. Bush) with power.

On motion of Mr. Tate seconded by Mr. Nolan,

Resolved, that the Company approves the recommendation of its president to the effect that this Company in connection with The Edison Phonograph Works shall grant to Mr. James A. Russell the exclusive right for one year from June 1st 1892, to operate Phonographs, to be purchased by him, upon vessels and steamers plying on the Atlantic and Pacific Oceans and generally upon the high seas and in such manner as shall not conflict with any Agreement heretofore entered into by this Company with any other party or parties or corporation Agreements to be made upon terms to be hereafter determined upon by the said James A. Russell, The Edison Phonograph Works and this Company; and,

Resolved: That Mr. Thomas A. Edison and Mr. J. Adriance Bush be and they are hereby authorized and empowered as a Committee acting in behalf of this Company to enter into any and all agreements that may be necessary to perfect such an arrangement as is contemplated by the foregoing

Resolution and to fix the terms of any Agreements to that effect as to the price, method of operation, and all other details, other than time of continuation of any such arrangement which shall not exceed one year, and

Resolved that the Secretary of this Company be and he is hereby directed to deliver a copy of these Resolutions to Mr. Russell.

The Meeting then adjourned to Wednesday, May 25th, at 2 o'clock P. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the Office of the Company in the City of New York, on Wednesday, May 25th, at 2 o'clock, P. M.

President: The Vice-President, Mr. Lombard, Messrs. Taite, Tremaine and Nolan.

The Meeting, without transacting any business, adjourned to Tuesday, May 31st, at 2 o'clock, P. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 31st day of May, 1892, at 2 o'clock, P. M.

Present: The Vice-President, Mr. Lombard
Messrs. Taie, Tremaine, Nolan
and Bush, Mr. Walcutt, the
Secretary, and Mr. Butler the
Treasurer, being also present.

Mr. Bush called the attention of the Board to the directions that had been given at the Stockholders' Meeting, held on the 29th day of April, 1892, and subsequently acted upon by the Board of Directors whereby, among other things, it was provided that in connection with the settlement with Mr. Thomas A. Edison of the amount due April 1st, 1892; to wit, the sum of $78,518.37, on note of Jesse H. Lippincott, endorsed by this Company and the executing and delivering of a promissory note of this Company, payable ten days after demand with interest at the rate of 6% per annum, and with stock of the Edison Phonograph Company as collateral, there should be executed and delivered to Mr. Edison any Agreement necessary to provide for the protection of Mr. Edison in the possession of the collateral aforesaid, and the enforcement of his rights in respect thereto in the event of default of the payment of said note, and reported that, in pursuance of

said directions the President of the Company had caused to be prepared an Agreement between said Edison and this Company, as follows:

Agreement made this day of June, 1892, between The North American

Phonograph Company, hereinafter called the Company, of the first part, and Thomas A. Edison, of the second part.

Whereas, the said Company is indebted to the said Edison in the sum of seventy-eight thousand five hundred and eighteen 37-100 dollars ($78,518.37), as of April 1st, 1892, and proposes to execute and deliver to the said Edison in settlement thereof, its promissory note for said amount, drawn to its own order and endorsed by it in blank, said note to be dated April 1st 1892, and to bear interest from said date, and to be payable ten days after demand; and

Whereas, the Company proposes to secure the payment of the principal and interest of said note, by depositing with the said Edison as collateral security therefor, certain shares of stock and stock certificates belonging to it, representing the entire capital stock, that is to say, twelve thousand (12,000) shares, of the certain corporation known as Edison Phonograph Company; and

Whereas, the said Edison is willing to accept said promissory note secured as aforesaid, in settlement of said indebtedness, and to accept said collateral security and to receive it subject to the provisions of this agreement;

Now, Therefore, in consideration

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of the premises, and of the sum of one dollar in hand paid by each party hereto to the other, the receipt of which is hereby acknowledged, it is agreed as follows:

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First.

The Company hereby admits its said indebtedness to the said Edison in the sum of $78,518.37 and simultaneously with the execution of this agreement, executes and delivers to him in settlement thereof and by authority of its stockholders and Board of Directors, its promissory note dated April 1st 1892, for said amount as above described, and by like authority also and at the same time delivers to him the said certain stock certificates belonging to it, representing the entire capital stock, that is to say, 12,000 shares of Edison Phonograph Company, as collateral security for the payment of the principal and interest of said note, the same being given to and received by him under and pursuant to the terms of this agreement.

Second.

The said Edison hereby accepts the said promissory note in settlement of his claim as aforesaid, and also accepts the said collateral security, and agrees to hold it subject to the provisions of this agreement.

The said note is due and at all times shall be deemed negotiable, and the said Edison may pass title thereto at will either before or

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after due, and the collateral security herein provided for shall be security therefor after said title shall have

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passed the same as before, to the end that not only the said Edison but also any future legal holder of said note, shall be entitled to the benefit of the collateral security for said note as herein provided for

Any and all payments of interest and any and all payments on account of principal shall when made be endorsed on said note.

The said Edison shall always retain the custody hereunder of said collateral security until the principal and interest of said note are paid, or until in consequence of default in the payment thereof he sells said security as provided for below.

After said principal and interest shall have been paid in full— any and all of the said shares of stock then remaining in his custody hereunder, shall be transferred and delivered back to said Company,

Third.

In the event of default in the payment of the principal of said note when due, or in the event of default in the payment of the quarterly interest thereon on demand the said Edison shall have the right to realize for himself or his assigns, upon the said security, by selling the same (after giving the Company at least one week's notice of his intention so to do) or any part thereof, at either public or private

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sale, as he may think best, and after deducting from the proceeds the amount of said note with all unpaid interest

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thereon, and customary expenses, he shall account to the said Company for any surplus, if any, remaining over.

In case said security or any part thereof is disposed of at public sale as aforesaid, either the said Edison or the then holder or owner of said note or the person or persons in whose behalf the security is being realized on, that is to say the said Edison and all parties in interest, or their representatives, or either of them, may purchase the same or any part thereof and have good title thereto unclouded by the fact of said private interest.

IN WITNESS WHEREOF the said Company has caused its corporate name and seal to be hereto affixed and attested by its proper officers thereunto duly authorized, and the said Edison has hereunto set his hand and seal, this agreement being for convenience simultaneously executed in two like parts.

Done at the City of New York the day and year first above named.

The North American Phonograph Company
By

(Seal) President
Attest

Secretary.
Witnesses to Mr. Edison. (Seal)

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Mr. Bush thereupon offered the following Resolutions which were seconded by

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Mr. Nolan and were unanimously adopted.

Resolved, that the President or other proper officers, of this Company be and they are hereby authorized and directed to execute on behalf of and in the name of this Company, and that the Secretary of this Company be and he is hereby authorized and directed to attest, seal with the seal of this Company, and deliver to Mr. Thomas A. Edison, and to enter into an Agreement on behalf of this Company, in conformity with the draft of the proposed Agreement submitted by Mr. Bush, and

Resolved, that the President and Treasurer of this Company, or any or either of them, be and they are hereby authorized to make, execute, endorse and deliver to Mr. Thomas A. Edison a promissory note of this Company in the sum of $78,518.37, dated April 1st 1892, said note to be drawn to the order of this Company, and to be endorsed by it in blank, to bear interest from April 1st 1892, and to be payable ten days after demand and simultaneously with the delivery of said note, to deliver to said Edison, as collateral security therefor, and under and pursuant to the terms of the Agreement hereinbefore directed to be executed and delivered, Stock Certificates belonging to this Company and representing the entire Capital Stock of the Edison Phonograph

Company, that is to say 12,000 shares of said Capital Stock.

Mr. Bush then called the attention

of the Board to Article VIII of the By-laws of the Company which provided, among other things, that the Treasurer shall give "such Bond or Bonds conditioned for the faithful performance of his duties as the Board of Directors may require," and stated that it had heretofore been the pleasure of the Board to waive any Bond in the case of Mr. Butler, the present Treasurer, but that as a question had been raised as to the right of the Board to dispense with the giving of a Bond by its Treasurer he would suggest that Mr. Butler be requested to furnish a Bond in the sum of $250.

On motion of Mr. Bush, seconded by Mr. Tate,

Resolved, that Mr. Thomas Butler, the Treasurer of the Company be and he is hereby requested to furnish to this Company a Bond in the sum of $250. conditioned for the faithful performance of his duties and that said Bond be furnished in such form and with such securities as the Vice-President of this Company may approve.

Mr. Tate then called the attention of the Board to the Resolution that had been passed authorizing Mr. Edison and Mr. Bush, as a Committee acting on behalf of the Company, to enter into Agreements with Mr. Russell

relative to the use of the Phonograph on the high seas and presented a draft of an Agreement which had been

drawn at the suggestion of Mr. Edison and to which Mr. Rush had signified his assent and which was in the words and figures following:

MEMORANDUM OF AGREEMENT, made this day of 1892, between The North American Phonograph Company and the Edison Phonograph Works, corporations organized and existing under the laws of the State of New Jersey, parties of the first part, and James A. Russell, of New York City, party of the second part.

WITNESSETH:

WHEREAS, the parties of the first part are engaged in the manufacture and sale of the Edison Phonograph and

WHEREAS, the said Russell proposes to undertake the business of exhibiting the said phonograph upon steamships and other passenger carrying vessels upon the high seas, and desires, so far as possible, to protect himself against competition:

NOW THEREFORE, the parties have agreed as follows:

1. The parties of the first part agree to sell to the party of the second part, during the continuance of this agreement and for use only upon the high seas, phonographs and supplies used therewith, at the following prices:—

Such phonographs and supplies are to be used only upon the high seas, and the phonographs will be marked "Licensed for use only upon the high seas."

II. The said Russell agrees to purchase all phonographs and phonograph supplies that may be needed by him in the prosecution of the business contemplated by this contract, from the parties of the first part, and further agrees to use the same only upon the high seas.

III. The parties of the first part agree not to use phonographs or phonograph supplies on the high seas, or to furnish the same to others than the said Russell for that use, for a period of eighteen months next after the date hereof.

The parties of the first part further agree that after the lapse of said period of eighteen months, they will not use phonographs or phonograph supplies, or furnish the same to others than the said Russell for use, upon the vessels of any passenger line traversing the high seas, with the owners or operators of which said Russell has, within the said period of eighteen months, made a contract in writing giving to the said Russell the right to exhibit the phonograph upon the vessels of said line. This last agreement, however, is to extend only for the

period of time named in said

contract during which the said Russell has the right to exhibit phonographs upon the vessels of said line, and only so long as the said Russell continues to exhibit the phonographs upon the vessels of the line.

IN WITNESS WHEREOF, the parties hereto (the parties of the first part by their officers thereto duly authorized) have set their hands and seals the day and year first above written.

On motion of Mr. Tate, seconded by Mr. Tremaine,

Resolved, that the proper officers of this Company be and they are hereby directed to make, execute and deliver to Mr. James A. Russell an Agreement substantially in the form of the draft submitted by Mr. Tate and

Resolved, that any and all former Resolutions of this Board heretofore passed and with which the provisions of the present proposed Agreement with Mr. Russell are inconsistent be and the same are hereby rescinded.

The Vice-President then called the attention of the Board to communications that had been received by him on the subject of the proposed sale of Graphophones by the Company and asked what action he should take on the subject of said communications.

On motion of Mr. Bush, seconded by Mr. Tate,

Resolved, that the question as to

the advisability of proceeding with the sale of the stock of Graphophones now in the hands of the Company, be referred to a Special Committee to consist of Mr. Edison, Mr. Butler and Mr. Tate, with instructions to report thereon to the Board of Directors as soon in the future as their convenience will permit and that until such report the Vice-President be requested to reply to the communications he had presented by simply informing the respective parties that the question had been by this Board referred to a special Committee for report.

The question of charges made by the Edison Phonograph Works for the repairs and refitting of machines was then taken up for discussion and on motion of Mr. Bush, seconded by Mr. Tremaine, the matter was referred to Messrs. Tate, Lombard and Butler for report at a future meeting of the Board.

Attention was then called to the fact that Mr. Insull, the President, had presented his resignation to take effect June 1st and on motion of Mr. Bush, seconded by Mr. Nolan, the resignation was laid upon the table and the Treasurer was requested to ask Mr. Insull to defer his resignation until the 15th of June, so that various important business matters which he now had in hand might be disposed of prior to his terminating

his connection with the Company.

The Meeting then adjourned until Tuesday, June 7th 1892, at 2 o'clock P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the Office of the Company, in the City of New York, on Tuesday June 7th 1892, at 2 o'clock P.M.

Present: The Vice-President, Mr. Lombard, Messrs. Tate, Tremaine and Nolan.

Without transacting any business the meeting adjourned to Wednesday, June 8th, 1892, at 12 o'clock, noon.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 8th day of June, 1892, at 12 o'clock noon.

Present: The Vice-President, Mr. Lombard. Messrs. Tate, Tremaine, Nolan and Bush, Mr. Walcutt, the Secretary, and Mr. Butler, the Treasurer, also being present.

Minutes of Adjourned Regular Meeting of May 20th, May 25th, May 31st and June 7th, were read and approved.

At the request of the Vice-President, Mr. Bush presented a draft of the proposed Agreement with Mr. Russell relative to the use of the Phonograph on the high seas, and which had

been considered at the Meeting of the Board on May 31st, Mr. Bush further reported that it had been suggested that the Agreement should be changed so that the prices at which machines and supplies were to be sold to Mr. Russell should be left subject to future arrangement between the parties, and not fixed in the agreement and suggested that the authority given by the Board of Directors on May 31st to execute the Agreement, be changed so as to apply to the draft of Agreement as now presented.

On motion of Mr. Bush, seconded by Mr. Tremaine, (*See Resolution on side. S. T.)

*Resolved, that any and all former Resolutions of this Board heretofore passed and with which the provisions of the present proposed Agreement with Mr. Russell are inconsistent, be and the same are hereby rescinded.

The Vice-President then called the attention of the Board to the fact that within the next few days the Convention of sub-Companies would be held at Chicago, that the Edison Phonograph Works would be represented at that Convention by Mr. Tate, who was also a Director of this Company, and that he and Mr. Lombard thought it desirable that this Company should also be represented by one or more of its Officers. After general discussion on motion of Mr. Bush seconded by Mr. Nolan,

Resolved, that Mr. Lombard, the Vice-President of this Company and

*Resolved, that the proper officers of this Company be and they are hereby directed to make, execute and deliver with Mr. Jno. A. Russell, an Agreement in the form of the draft now submitted by Mr. Bush, and

C. W. Secy.

Mr. Butler, the Treasurer of this Company be and they are hereby directed and requested to attend the Convention of sub-Companies, to be held in the City of Chicago, on Monday, June 13th, 1892, on behalf of this Company, and to take such action in the interest of this Company, as they may deem advisable.

On motion of Mr. Tremaine, seconded by Mr. Nolan,

Resolved, That the Treasurer of this Company be and he is hereby directed to pay to Mr. Samuel Insull the sum of $200.00 being the amount disbursed by him in acquiring 100 shares of stock of the Automatic Phonograph Exhibition Company, for the uses and purposes of this Company.

After an informal discussion of the questions involved between this Company and the Automatic Phonograph Exhibition Company during which Mr. Gottschalk, the president of the last-named Company, was requested to come before the Board, and did so, stating that he would not consent that the injunction in question be vacated, the Meeting adjourned to Friday, June 17th, 1892, at 2. P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the

Company, in the City of New York, on the 17th day of June, 1892, at 2 P.M. pursuant to adjournment.

Present. Messrs. Nolan, Tremaine and Bush.

For want of a quorum the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on the 21st day of June, 1892, at 2 o'clock P.M.

Present: Messrs. Edison, Tate, Tremaine, Nolan and Bush, Mr. Tate in the Chair, Mr. Tremaine acting as the Secretary of the Meeting.

On motion of Mr. Bush, seconded by Mr. Nolan, the resignation of Mr. Insull, as President of the Company, was accepted.

Mr. Bush then moved to proceed to ballot for a president of the Company to fill the vacancy caused by the resignation of Mr. Insull, and nominated Mr. Thomas A. Edison for the office. Mr. Nolan was appointed Teller and upon ballot duly taken it was declared that Mr. Edison was elected.

Mr. Tate thereupon surrendered the chair to Mr. Edison.

On motion of Mr. Bush, seconded

by Mr. Nolan, the resignation of Mr. Insull, as a Director of the Company, was accepted.

Mr. Bush then moved to proceed to the election of a Director of the Company to fill the vacancy caused by the resignation of Mr. Insull, and nominated Mr. Thomas Butler for that office and upon ballot duly taken Mr. Butler was unanimously elected a Director of the Company to fill the vacancy caused by the resignation of Mr. Insull.

Mr. Butler thereupon took his seat as a Director of the Company.

On motion of Mr. Bush, seconded by Mr. Nolan, Mr. Butler was thereupon duly appointed as a Member of the Executive Committee of the Board to fill the vacancy caused by the resignation of Mr. Insull.

On motion of Mr. Bush, seconded by Mr. Tremaine, the Treasurer was directed to notify Mr. Insull of the acceptance of his resignation and also to pay to him all arrears of salary to the date of the acceptance of his resignation and take his receipt therefor.

Mr. Bush then reported that, under Agreement made between this Company and Mr. Thomas A. Edison, the legal expense and disbursements in the adjustment and settlement of the matters embraced in the case of The Edison Phonograph Works vs. The North American Phonograph Company and Jesse H. Lippincott were to be paid

by this Company, and that such settlement having been made it was now proper that this Company should pay the

amounts due for such legal services and disbursements. That upon conference with Major Eaton on the subject, the firm of Eaton & Lewis having represented the Edison Phonograph Works in the suit and adjustment it was agreed that the sum of $5000. should be the charge for legal services for Counsel on both sides which was to be borne by this Company and that the disbursements in the case would amount to $100. or thereabouts.

On motion of Mr. Tate seconded by Mr. Tremaine,

Resolved, that the Treasurer of this Company be and he is hereby directed to pay to Mr. J. Adriance Bush and Mr. S. B. Eaton, jointly, the sum of $5000. the amount of their claim for legal services rendered in the case of The Edison Phonograph Works vs. The North American Phonograph Company and Jesse H. Lippincott, together with any disbursements incurred by Messrs. Eaton & Lewis and J. Adriance Bush, or either of them, in connection with such litigation and to take their proper receipts for such payments.

Mr. Butler, on behalf of himself and Mr. Lombard, who at the request of this Board, had attended the Convention of sub-Companies recently held at Chicago reported the result of their negotiations and further

that they were requested to meet representatives of certain of the sub-Companies in Detroit within a

few days with the view of endeavoring to agree upon some plan by which the immediate sale of Phonographs and supplies therefor could be undertaken by this Company. Mr. Butler requested that Mr. Tate, who also had visited Chicago on behalf of The Edison Phonograph Works, should form one of the Committee.

After considerable discussion and exchange of ideas as to the amount of Commissions that should be allowed to selling agents and the percentage of gross receipts that should be allowed to the sub-Companies upon the sale of machines and supplies, Messrs. Lombard, Tate and Butler were requested to visit Detroit, to confer with the representatives of such sub-Companies as should there meet them and to endeavor to make an Agreement within the limits discussed, and before final action report details either to the Executive Committee of this Company for authority to close or to report and ask for such authority at some future meeting of this Board.

On motion of Mr. Bush, seconded by Mr. Tremaine, it was

Resolved; That the proper officers of this Company be and they are hereby authorized to enter into an Agreement with Mr. Edison or The Edison Phonograph Works to provide for the payment to this Company of a royalty of (10%)

ten per cent. of the actual cost of labor and material used in the manufacture of a small doll

mechanism which Mr. Edison reported he was about to manufacture and offer for sale and a description of which he gave to the Board.

The meeting then adjourned to Tuesday, June 28th, at 2 o'clock, P.M.

Attest:

Scott Tremaine,
Secretary pro tem.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York on June 28th, 1892, at 2 o'clock P.M.

Present: Messrs Lombard, Bush, Nolan, Tremaine, Butler and Tate, Mr. Lombard, the Vice-President, in the Chair, and Mr. Walcutt, the Secretary of the Company, also being present.

The Vice-President reported the result of a conference with the sub-Companies, held at Detroit, and presented a memorandum containing certain recommendations, which had been signed by the members of the Committee of this Board who had taken part in such conference, and also by the members of the Committee representing the sub-companies.

After general discussion the matter was referred to Mr. Tate with the

request that he should consult with Mr. Edison and report at an adjourned meeting of the Board.

The Vice-President then read a proposition from the Columbia Phonograph Company to buy phonographs in lots of ten at a time at Ninety dollars each, and on motion duly seconded, it was

Resolved: That the Treasurer be and he is hereby directed to notify the Columbia Phonograph Company that The North American Phonograph Company would hereafter sell to them, until further notice, phonographs in lots of ten or more at the price or sum of Ninety dollars each; and

Resolved: That the proper officers of this Company be and they are hereby authorized and directed to make such sales in the manner aforesaid, in the event of any such orders being received from the Columbia Phonograph Company.

The Vice-President then read a letter from the New York Phonograph Company referring to a Graphophone which they claimed was being unlawfully exhibited in their territory, and on motion, duly seconded, the Treasurer was directed to refer the matter to the Counsel for the Company and to so advise the New York Phonograph Company.

The meeting then adjourned to Friday, July 1st, at 2 o'clock P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the offices of the Company in the City of New York, on Friday July 1st 1892, at 2 o'clock P.M.

Present: Messrs. Lombard, Bush, Nolan, Tremaine, Butler and Tate, Mr. Walcutt, Secretary of the Company, also being present.

Mr. Tate reported the result of his conference with Mr. Edison and thereupon, on motion of Mr. Bush, the Committee of this Board who had held the conference with the Committee of Sub-Companies were directed to forward to Mr. Swift, the Chairman of the Committee representing the Sub-Companies, a letter in the following form:

July 1st, 1892.

Gentlemen:—

Immediately upon our return from Detroit we submitted, at a Meeting of the Board of Directors of The North American Phonograph Company, the recommendations in which we concurred with you and we are pleased to say that we are able to report that our Company will agree to exploit the phonograph in the territory of Sub-Companies substantially on the terms of your recommendation. As to the existing supplies and stock on hand belonging to the Sub-Companies, when taken by The North American Phonograph Company at prices to be agreed upon it must of course,

be understood that the purchase price thereof shall in each case be applied first to the liquidation of any sum of money that may be owing to the parent Company by any such Sub-Company.

The Board did not approve of the

suggestion made on the subject of advertising, but will be willing to agree to an expenditure of not less than $5000. a year for that purpose.

This arrangement will undoubtedly meet with your approval.

The North American Phonograph Company will, of course, execute any papers that may properly be required for the purpose of confirming in its Sub-Companies any and all rights as to the phonograph acquired by the original agreements, but cannot undertake to procure from the Edison Phonograph Company the special Agreements that were executed in the cases of the Metropolitan Phonograph Company and the New England Phonograph Company, at the time of their organization. These Agreements were asked for at that time for the reason that Mr. Lippincott's contract with Mr. Edison had not been closed.

We are anxious to commence operations at the earliest possible moment, and immediately upon your signifying to us what Companies will enter into this supplementary Agreement the proper papers will be prepared and Resolutions passed and submitted to you.

Yours very truly

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Signed

Thomas R. Lombard
A. O. Tate
Thomas Butler
Committee
Representing The North American Phonograph Co.

To

Chas. M. Swift, Esq., Chairman
Committee Representing Sub-Companies.

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The Vice-President then read a communication from Mr. Tewksbury which was laid upon the table.

On motion of Mr. Bush seconded by Mr. Nolan,

Resolved; That the officers of this Company be and they are hereby directed to at once take such action as may be necessary to procure the annulment and vacating of the injunction heretofore granted in the action of the Automatic Phonograph Exhibition Company against this Company and the discontinuance of the action in which said injunction was granted.

The meeting then adjourned to FORTY-NINE.

Friday, July 8th 1892, at 2 o'clock P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on Friday July 8th 1892, at 2 o'clock P.M.

Present: Messrs. Lombard, Bush, Nolan, Tremaine and Butler,

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Mr. Walcutt, the Secretary of the Company, also being present.

Mr. Butler reported that the matter connected with negotiations with the sub-Companies were not yet ready for further report and suggested that the meeting adjourn

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for a few days and until the matter was ready for action.

The meeting then adjourned to Thursday, July 14th, 1892, at 2 o'clock P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned regular meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on Thursday, July 14th, 1892, at two o'clock P.M.

Present: Messrs. Lombard, Bush, Nolan, Tremaine and Butler.

The Vice-President, Mr. Lombard, in the Chair, Mr. Walcutt, the Secretary, also being present.

Minutes of all meetings remaining unapproved were read and approved.

Mr. Bush reported, on behalf of the Executive Committee, that in arranging for the discontinuance of the suit of the Automatic Phonograph Exhibition Company against this Company and the vacating of an injunction issued therein it had been necessary for this Company to agree to loan to said Automatic Exhibition Company

the sum of Twelve hundred dollars or some part thereof with which to pay attorney's fees, and he asked on behalf of the Committee that the action of the Executive Committee in directing said loan to be made be confirmed.

On motion of Mr. Bush seconded by Mr. Tremaine, it was

Resolved: That the action of the Executive Committee in agreeing to loan to the Automatic Phonograph Exhibition Company the sum of Twelve hundred dollars, or so much thereof as might be required for the purpose of liquidating certain Attorney's fees in the case of the Automatic Phonograph Exhibition Company against this Company, be and the same is hereby approved.

Mr. Bush reported that the case of the Automatic Phonograph Exhibition Company against this Company had been regularly discontinued and an order entered to that effect also vacating the injunction heretofore granted.

On motion of Mr. Bush, seconded by Mr. Nolan, it was

Resolved: That further action in the matter of a reply by this Company to the circular recently issued by the Columbia Phonograph Company on the subject of duplicate records be suspended until otherwise ordered by this Board.

On motion of Mr. Bush, seconded by Mr. Tremaine,

Resolved: That the Vice-President be and he is hereby authorized to negotiate with the New England Phonograph Company for the sale of Two hundred and ten phonographs at the cash price of $75. per machine, and for the sale of any number

of phonographs exceeding One hundred and less than Two hundred and ten at a price not less than $80. per machine, and in the event of either proposition being accepted by the New England Phonograph Company, then that the Vice-President be and he is hereby authorized to close such a sale without further action by or report to this Board.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on Tuesday July 18th, 1892, at 2 o'clock P.M.

Present: Messrs. Nolan, Tremaine, Butler and Bush.

The Secretary also being present.

As it was found that a further meeting would be necessary before all the business necessary to be disposed of by the Board could be concluded, The meeting was upon motion adjourned until Friday July 2nd, at 4 o'clock P. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on Friday July 22nd 1892, at 4 o'clock P.M.

Present: Messrs. Lombard, Bush, Tate, Tremaine, Nolan and Butler. The Vice-President in the Chair. Mr. Walcutt the Secretary also being present.

Mr. Tate read a letter which set forth the substance of the report that was to be presented to the Committee representing the Sub-Companies at a meeting to be held at Niagara Falls, and which was by such Committee to be submitted to the Sub-Companies for the purpose of having them signify their approval of the scope of the proposed Agreement before the Agreement was actually prepared for execution. In this connection also Mr. Bush presented a draft of an Agreement such as in his opinion would be necessary for execution by the Sub-Companies in the event of the proposed arrangements being carried out. After a general discussion and reading of the papers above referred to it was determined that copies of the Agreement should be sent to the various members of the Committee for examination and suggestions as to any changes that might be necessary, and it was thereupon on motion of Mr. Tremaine, seconded by Mr. Tate,

Resolved: That the entire matter of finally perfecting the Agreements with the sub-Companies be referred to the Executive Committee of this Company with power to act in

the premises without further report to this Board.

Mr. Lombard then made a preliminary report on the subject of his trip to Boston on the matter of the proposed sale of instruments to the New England Phonograph Company.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company, in the City of New York on Tuesday August 16th 1892, at 2 o'clock 2 P. M.

Present: Messrs. Butler, and Tremaine.

The Secretary also being present.

There being no quorum, the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York on Tuesday, September 20th, 1892, at 2 o'clock P.M.

Present: Messrs. Tate and Tremaine.

The Secretary also being present.

There being no quorum the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

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Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York,

on Tuesday, October 18th 1892, at 2 o'clock, P.M.

Upon the Meeting being called to order there were present,

Messrs. Tate, Butler, Nolan, Tremaine and Bush.

The Secretary, Mr. Walcutt, also being present.

In the absence of the President and Vice-President, Mr. Tate was requested to take the Chair.

The reading of the minutes of the last Meeting were dispensed with.

Mr. Butler reported that negotiations were in progress looking to a sale of 205 machines to Mr. Tewksbury, or the Company represented by him, for a price to be determined by the Board; that the machines were old and in need of repair and that in order to make them available at the regular price the Company would be obliged to have them returned to the Factory, at Orange, and there repaired. at a considerable cost and again shipped to the West for disposal; that Mr. Tewksbury had expressed a willingness to take the machines as they stood, provided a suitable allowance could be made to him and that he had offered $45.00, per machine for the same, half cash, and half sixty days.

After considerable discussion

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Resolved: That the Treasurer and other proper officers of this Company be and they are hereby authorized to close, if possible, the sale of said 205 machines,

or any part thereof, with Mr. Tewksbury, or the Company represented by him, at the price of $50.00 per machine, half to be paid in cash, and half in sixty days, or ninety days, for which deferred payments, notes should be given. Any variation from this arrangement to be made only with the approval of the Executive Committee of this Company.

The Treasurer reported that he understood that Mr. Bush, and Mr. Edison were willing that the sale of these 205 machines, or any part thereof, should be regarded as outside of the so-called 1000 Machine Trust, and Mr. Bush having so expressed himself, it was

Resolved: That Mr. Bush be and he is hereby requested to notify Mr. Edison of the proposed arrangement and to take such proceedings as may be necessary to eliminate the machines that may be sold to Mr. Tewksbury or his Company from the provisions of the One Thousand Machine Trust.

Mr. Bush then reported that under arrangements with Mr. Lippincott he was to have received, for services rendered, Two hundred shares of the Capital Stock of the Automatic Phonograph Exhibition Company; part of which stock had been set apart for him, and part of which still remained

to be received and that until quite recently he had supposed that Mr. Lippincott had perfected arrangements whereby he (Mr. Bush) would acquire

proper title to the stock; that upon examination of the papers, letters and agreements, he had concluded that all of the stock of the Automatic Phonograph Exhibition Company now standing in the name of Mr. Jesse H. Lippincott, or in the name of the individuals to whom he had transferred it, was and had at all times, been the property of The North American Phonograph Company, and he requested that this Board should make proper directions designating a Trustee to whom said stock should be transferred.

On motion of Mr. Nolan seconded by Mr. Tremaine,

Resolved, that Mr. Bush be and he is hereby requested to take such proceedings as may be necessary to have the stock of the Automatic Phonograph Exhibition Company, referred to by Mr. Bush, transferred to Mr. Thomas Butler, as Trustee for this Company.

The general situation of the affairs of this Company as connected with the Automatic Phonograph Exhibition Company, were discussed, and the Treasurer was directed to request the Attorneys for this Company, to at once enter judgment and issue execution against the Automatic Phonograph Exhibition Company, for the amount of the claim of this

Company now in suit.

The Treasurer presented the bill of Mr. R. Wayne Parker, dated July 9th, 1892, and covering services rendered

to July 1st, 1892, for $883.79, which was duly approved and ordered to be paid.

At this point Mr. Lombard arrived for the purpose of taking part in the deliberations of the Board and Mr. Tate surrendered the Chair to him.

A general discussion then ensued regarding the proposed action of this Company in respect to the Chicago Exposition during the year 1893. Mr. Lombard reported the general situation and also the arrangements that had been made relative thereto with the Chicago Central Phonograph Company.

The Treasurer then brought up for discussion the general affairs of this Company so far as they related to its business in Canada and also presented a report made by Mr. Thomas, dated at Toronto, September 27th 1892, regarding the disposal of machines in that territory.

On motion of Mr. Rush, seconded by Mr. Tremaine,

Resolved, that the Vice-President and Treasurer be directed to make such arrangements as may be proper for the sale of phonographs in Canada at such prices as will net to this Company, not less than $80.00 per machine, upon the understanding that before such sales shall be made, Mr. Edison shall consent to the

modification of the so-called One Thousand Machine Trust Agreement so as not to conflict with this arrangement.

Mr. Lombard reported that he had offered to sell One thousand machines to the Nebraska Phonograph Company, at seventy five ($75) Dollars per machine, the same to be taken in their present condition without repairing, or allowance for repairing, in any way.

On motion of Mr. Lonal, seconded by Mr. Tremaine,

Resolved, that Mr. Lombard be authorized to sell at not less than seventy ($70) Dollars per machine, one hundred machines, or any part of such number, to the Nebraska Phonograph Company, at a price not less than seventy ($70) Dollars per machine, and that the sale of these machines shall also be excluded from the terms of the so-called One Thousand Machine Trust.

Mr. Lombard then stated to the Board that in order to carry out the business policy of this Company, he deemed it advisable that he should assume the position of General Manager and that the vacancy caused by his resignation, as Vice-President, should be filled by some gentleman in the East who could give his attention to the management of matters in New York City, while he (Mr. Lombard) could devote his energies more to the Western field and that with

this end in view, he presented for the consideration of the Board his resignation as Vice President. After a general discussion it was,

Resolved, that the resignation of Mr. Lombard, as Vice-President of the

Company, be and the same is hereby accepted, with the thanks of this Board to Mr. Lombard, for his attention to the affairs of the Company during his term of office and with the express desire that in assuming the position of General Manager, he will consider that he is in no way deterred from exercising a general supervision over the affairs of the Company in the East, as well as in the West.

The Board expressed the desire that it should appear on the minutes that Mr. Lombard's resignation had been voluntarily submitted and had been accepted by the Board solely for the purpose of facilitating the plans that had been adopted for the development of the Company's affairs,

Mr. Lombard upon his resignation having accepted, was requested to retain the Chair, pending the election of a Vice-President.

Upon ballot duly taken, Mr. A. O. Tate was duly elected Vice-President of the Company, and thereupon took the Chair.

On motion of Mr. Bush, seconded by Mr. Tremaine,

Resolved, that the salary of the Vice-President of the Company be and the same is hereby fixed at Three

Thousand Dollars ($3000.) per annum, to date from October 15th 1892, the day when Mr. Tate virtually assumed the duties of office.

On motion of Mr. Bush, seconded by Mr. Nolan,

Resolved, that Mr. Thomas R. Lombard be and he is hereby appointed and employed as General Manager of this Company, and

Resolved, that the salary of said General Manager be and the same is hereby fixed at Five thousand two hundred ($5,200) Dollars per annum.

The Treasurer then presented a form which was proposed to be sent to the Columbia Phonograph Company and the Iowa Phonograph Company, which was approved and directed to be forwarded.

On motion of Mr. Butler seconded by Mr. Tremaine,

Resolved that Mr. Lombard be and he is hereby authorized to rent for the use of this Company, in the City of Chicago, Ill., suitable offices for the period of one year, from November 1st 1892, at a rent not to exceed $3,600. per year.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

O. K. to here
S. T.

Special Meetings of the Board of Directors of The North American Phonograph Company held at the office of the Company, in the City of New York, on the 6th day of December, 1892, pursuant to regular notice.

Present: Messrs. Tate, Tremaine, Butler, Nolan and Bush.

The Vice-President, Mr. Tate, in the Chair and the Secretary, Mr. Walcutt, also being present.

Minutes of meetings of July 14, 1892, July 19, 1892, July 22, 1892, Aug. 16, 1892, Sept. 20, 1892, October 18, 1892, were read and approved.

The Vice-President suggested that owing to the interest that his Company had in the in the business of the Automatic Phonograph Exhibition Company, he would like the ideas of the Board as to what action was advisable to be taken by the officers and Trustees of that Company in dealing with its affairs. After discussion, it was determined to recommend that the services of Mr. Keating, the book-keeper, and Mr. Pusk, one of the clerks be discontinued. That Mr. Butler, as Treasurer, should continue to draw a salary of $25. per week, and should hereafter, in connection with Mr. Tremaine, the Accountant, of this Company, exercise a supervision of the affairs of the Company and attend to the keeping of such books as the business might require.

The Vice-President also reported that in view of the fact that until Messrs. Dyer & Seely made a report on the patents of the Automatic Phonograph Exhibition

Company, it was impossible to determine what action would finally be taken by this Company in respect to said Automatic Phonograph Exhibition Company it was therefore necessary that funds should be provided to meet the immediate necessary expenditures of the

Automatic Phonograph Exhibition Company, and after discussion, it was,

Resolved: That this Company loan to the Automatic Phongraph Exhibition Company seven hundred and fifty Dollars, to be repaid on demand,

It was also determined to recommend that it was not advisable that any effort should be made to draw from the Knickerbocker Trust Company the amount of money there deposited under the provisions of the so-called Marshall contract until after the 10th day of March 1893.

It was also determined to recommend that the present premises occupied by the Automatic Phonograph Exhibition Company, at No. 187 Sixth Avenue, in the City of New York, be abandoned and a more suitable place procured for the storage of the machines now contained therein, thus relieving the Company from a large portion of the present rental of seventy five Dollars per month.

The Treasurer was requested to communicate the views and recommendations of this Board to the officers and Trustees of the Automatic Phonograph Exhibition Company.

Mr. Bush then brought up

the matter of the Contract between this Company and the Edison Phonograph Toy Manufacturing Company, and reported generally on the situation and asked for instruction and what action, if any, should be taken in respect to the cancellation of the Contract and

bringing of suit for the recovery of the amount due thereunder.

After discussion, it was on motion determined that further consideration of this matter be postponed until a future meeting of the Board, at which the Vice-President would report as to the situation and the litigation between said Company and Mr. Edison, and the Edison Phonograph Works.

The Vice-President then reported the sale to the Columbia Phonograph Company of fifty machines, at Eighty Dollars per machine, with the understanding that the same were to be included within the provisions of the 1000 Machine Trust and that the Edison Phonograph Works would assent to the reduction of price below that established by the Trust provided the number of machines covered by the Trust should be increased to an extent sufficient to make up the money deficiency.

On motion of Mr. Tremaine, seconded by Mr. Nolan,

Resolved, that the sale of Fifty Machines to the Columbia Phonograph Company, at Eighty Dollars per machine, be and the same is hereby approved and that the Counsel for this Company be and he is hereby directed to prepare

such papers as may be necessary to modify or amend the 1000 Machine Trust in this respect and also to provide for the sale under said Trust of such additional number of machines as may be necessary to make up to the Trust in cash the difference

between Eighty Dollars per machine, the price at which such sale was made to the Columbia Phonograph Company and Ninety Dollars per machine, the price fixed by said Trust.

The question of the management of the business of the Company in Chicago was then taken up for discussion and in the absence of Mr. Lombard, the Vice-President made such explanations as he could regarding the business at that point and it being understood that no regular method of keeping the accounts of the General Manager had yet been inaugurated and as it seemed extremely desirable that the New York office should, at all times, be possessed of correct records of Chicago transactions it was on motion of Mr. Bush, seconded by Mr. Nolan,

Resolved: That in the opinion of this Board, all monies collected by the General Manager in Chicago, or elsewhere, for account of this Company should immediately on collection be remitted to the Treasurer of the Company in New York, and that all monies required by the General Manager for use in Chicago or elsewhere, should be drawn for by him by Draft on the

Treasurer, at three days sight, after notification, and that money so drawn for and received by said General Manager should be disbursed by him through an account kept by him at a Bank in Chicago, in his name, as General Manager, and that said General Manager

should, on or before the 10th day of each month, send to the Treasurer of this Company at its New York office an account in detail showing receipts and disbursements made by him during previous month, together with the balance on hand on the last day of said month and

Resolved: That the Treasurer be requested to notify Mr. Lombard of this Resolution and request him to act in accordance therewith, and

Resolved: That for the purpose of avoiding delays in the transaction of business the General Manager of this Company be requested to address all business communications, both by letter and telegram, to The North American Phonograph Company, at its office in New York City.

The Treasurer then presented a letter that had been received from Messrs. Ott & Tewksbury on the subject of the Missouri Company and also presented certain letters and telegrams showing that the matter had been entirely under the supervision of the General Manager, Mr. Lombard, and after discussion the Treasurer was directed to refer this letter to Mr. Lombard and so inform Messrs. Ott & Tewksbury.

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The Treasurer then presented a memorandum of the advertisements for which he had contracted up to the present time under the terms of contracts with Sub-Companies providing for an annual expenditure in advertising of not less than Five Thousand Dollars and which memorandum

showed a total liability already incurred for the first year of Four thousand four hundred and twelve Dollars and sixty-eight cents, distributed as follows:

ADVERTISEMENTS
MONTHLY.

Scribners	per annum	$161.28
Century	" "	189.00
St. Nicholas	" "	108.00
North American	" "	86.40
Harpers	" "	189.00
Review of Reviews	" "	255.00

WEEKLY.

Youths Companion	per annum	$2800.00
Harpers	"	374.40
Frank Leslie	"	240.60
		4412.68

and the action of the Treasurer in respect to said advertising was duly approved.

The matter of the bills of Messrs. Dyer & Seely which have heretofore been included for payment in the 1000 Machine Trust and of which part payment has been made were reported by Mr. Bush not to be in the shape required and the matter was referred to the Vice-President for attention.

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The Treasurer reported that to facilitate the business of the Company

he had found it necessary to open
an account in the German National
Bank of Newark, and that for the
purpose of opening such account
he had deposited in said Bank a
check received from the New England
Phonograph Company for Five Thousand
four hundred and fifty Dollars.

On motion of Mr. Bush, seconded by Mr. Nolan,

Resolved, that the action of the
Treasurer in opening an account
on behalf of this Company in the
German National Bank, of Newark
be and the same is hereby approved
and that said German National Bank
of Newark be and the same is hereby
designated as a proper depository
for the funds of this Company, to the
extent that may be necessary to keep
such funds in the State of New Jersey.

The Vice-President then presented
a long report dated December 3d 1892,
covering, among other things, the details
of settlement between this Company and
the Eastern Pennsylvania Phonograph
Company, the Florida Phonograph Company
and the Georgia Phonograph Company,
and also the proposed method of dealing
with Agents. The substance of the report
was very fully discussed and many
verbal explanations were made by
the Vice-President and thereafter the
following Resolutions offered by Mr. Tremaine
seconded by Mr. Nolan were duly passed.

Resolved: That the matter of instruction

to Agents and the rules for government
of Agents and dealers as presented
by the Vice-President under date of

December 3, 1892, be and the same
are hereby approved, and

Resolved: That the settlements
made by the Vice-President on behalf
of this Company with the Eastern Pennsylvania
Phonograph Company and the Florida
Phonograph Company as set forth
in his report of December 3d 1892,
be and the same are hereby approved,
and

Resolved: That the settlement
made by the Vice-President on behalf
of this Company with the Georgia
Phonograph Company be and the
same is hereby approved, and

Resolved: That the action heretofore
taken by the Vice-President on behalf
of this Company in respect to the
Old Dominion Phonograph Company,
as set forth in his report of December
3d 1892, be and the same is hereby
approved.

The Vice-President reported that
he had closed with the New England
Phonograph Company, the sale of
One hundred and nine machines
at Fifty Dollars per machine, that
being the best price that could be
procured for the same, owing to the
fact that they were machines that
had been in use for some time, and
were very much worn and in need
of repairs. These machines not to be
included in the 1000 Machine Trust.

On motion of Mr. Butler, seconded
by Mr. Tremaine,

Resolved: That the action of the
Vice-President in making the sale
of One hundred and nine machines

Interlineation O.K. J.C.T.

to the New England Phonograph Company at Fifty Dollars per machine, be and the same is hereby approved, and

Resolved: That the Counsel for this Company be and he is hereby directed to arrange for an amendment of the Trust Agreement accordingly.

The matter of organization of the Philadelphia office of the Company was referred to the Vice-President with request that he should further report at an early meeting of the Board.

Mr. Bush reported to the Board that within twenty-four hours his attention had been called to the fact that the New Jersey Phonograph Company or some party acting in its behalf, were placing on the market cylinders designed for use on Automatic Machines which contain matter of a vulgar, obscene and improper nature and that he thought it was the duty of the Board to immediately take such steps as might be necessary to compel the parties who had authorized and directed the manufacture of such cylinders to discontinue the manufacture and the use of the same and to destroy such as had already been issued and it was upon motion of Mr. Bush, seconded by Mr. Tremaine,

Resolved: That the counsel for this Company be and he is hereby directed to immediately institute

such legal proceedings and take such other action as may be necessary to prevent in future the manufacture

of any cylinders that may contain thereon matter which is vulgar obscene or improper, and also to procure the destruction, if possible, of any cylinders of that nature heretofore issued.

The meeting then adjourned to Tuesday, December 13th at 11 A. M.

Attest: C. Walcutt, Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 13th day of December, 1892, pursuant to adjournment.

Present: Messrs. Tate, Nolan, Butler and Tremaine.

Mr. Tate, the Vice-President in the Chair, Mr. Walcutt, the Secretary, also being present.

The Vice-President stated that it was necessary that certain Resolutions should be passed providing for the appointment of an Attorney in the State of New York, upon whom lawful process might be served, as provided by the Statutes of the State of New York, recently enacted.

Mr Nolan then offered the following Resolution which, being duly seconded, was adopted.

Resolved, that in conformity

with the provisions of Section 16 of the General Corporation law of the State of New York, this Company hereby appoints Thomas Butler, its true and lawful attorney

in and for said State, upon whom all lawful process against this Company may be served within said State. That the Vice-President and Secretary are hereby authorized to execute in the name of this Company and under its corporate seal, a certificate of authority or power of attorney to the said Thomas Butler, and also to make the statement, and do and perform what other acts are necessary to comply with the said law of said State, for this Company to obtain the certificate of authority to do business within the said State of New York.

The Vice-President then presented a catalogue of prices for Phonographs and supplies, which it was proposed to issue to its Agents and the public and which had been prepared under his supervision and the same was duly approved.

Mr. Butler, the Treasurer of the Company, notified the Board that he had rented Room No. 10 at No. 44 Broad Street, adjoining the Company's present offices, for use of the Company, from December 1st 1892, to May 1st 1893, at a rental of $40. per month, with a right to renewal of the lease at the option of this Company, at a like rental.

On motion of Mr. Tremaine, seconded by Mr. Nolan,

Resolved, that the action of

Mr. Butler, as reported by him, in renting room No. 10, at No. 44 Broad Street until May 1st 1893, be and the same

is hereby approved. The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on the 20th day of December, 1892, at 2 o'clock P. M.

Present: Messrs. Tate, Butler, Nolan & Tremaine.

The Vice-President in the Chair, Mr. Walcutt, the Secretary, also being present.

The Vice-President reported that as certain matters requiring the consideration of the Board were not quite ready for action an adjournment was desirable until the following day at 11 A. M.

The meeting then adjourned to December 21st 1892, at 11 A. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 21st day of December, 1892, at 11 A. M.

Present: Messrs. Tate, Butler, Lombard

Tremaine, Nolan and Bush.

The Vice-President in the Chair. Mr. Walcutt, the Secretary, also being present.

Minutes of Meetings of December 6th 1892, December 13th 1892, and of the adjourned meeting of December 20th 1892, were read and approved.

Mr. Bush then made a statement concerning certain information that had been acquired by gentlemen outside of the Board regarding the business of the Company and the subject was a matter of general discussion.

The Vice-President then called the attention of the Board to the fact that when the new contract was about to be executed between the Chicago Central Phonograph Company and this Company he had found that an obstacle to such execution existed by reason of the fact that there appeared on the books of the Company a debit balance against the Chicago Central Phonograph Company of $22000. which appeared to be a balance owing to this Company from said Chicago Central Phonograph Company on account of its Franchise and that thereupon he had requested Mr. Bush, the Counsel for this Company to look into the matter and report and that, as he understood, Mr. Bush was then ready to report the result of his investigation.

Mr. Bush thereupon stated that he had received a communication

from Mr. Tate on the subject referred to and had thereupon investigated the matter and with the following results.

That it appeared from the

papers and correspondence of Mr. Jesse H. Lippincott that the Chicago Central Phonograph Company was organized through the instrumentality of one Erastus A. Benson, who first seems to have undertaken negotiations with Mr. Lippincott for the control of the territory about June 24th 1891 prior to which date Mr. Lippincott had made several ineffectual attempts to dispose of the same territory to other parties.

That negotiations in this respect continued between Mr. Lippincott and Mr. Benson from June 24, 1889, until February 11th 1890 on which date a Contract was executed between the Chicago Central Phonograph Company and this Company covering the territory now operated by said Company, in consideration of the various covenants in said contract set forth and a further expressed consideration of One dollar and other good and valuable considerations and by which contract it was provided that four hundred shares of the Capital Stock of said Company should be deposited with the Central Trust Company of New York for an extended License or Contract which Stock was deposited January 8th 1891, and which extended License

was likewise deposited on the same day.

That it appeared that Mr. Benson had acquired this contract with the intent and understanding as between

himself, Mr. Lippincott and this Company that said contract should be issued direct to the Chicago Central Phonograph Company in consideration of the whole of its capital stock to be issued full paid and unassessable and that from the stock so issued cash should be in some way realized, out of which cash $50,000 was to be paid to Mr. Lippincott for the Treasury of this Company; certain cash was to be deposited in the Treasury of the Chicago Central Phonograph Company and the balance was to be divided in some manner among the gentlemen promoting the enterprise, but that as to the details of the division of this balance no accurate memorandum had been found among Mr. Lippincott's papers.

That of the $50,000. that was to be paid into the Treasury of this Company $28000. had been paid in and that upon the assumption that the transaction created a debt from the Chicago Central Phonograph Company to this Company the whole of the $50,000 had been charged up to the Chicago Central Phonograph Company February 13th 1890, and that said Company had been credited with $28,000 on account thereof which had been received from Mr. Benson, and that said Chicago

Central Phonograph Company was allowed to stand debtor to this Company in the sum of $22,000.

That as revealed by the papers letters and memoranda so far as

submitted to him, he (Mr. Bush) was of the opinion that this Company had no valid claim against the Chicago Central Phonograph Company for said sum of $22,000, but that said claim of $22.000. was one that existed against either Mr. Lippincott, Mr. Benson or some other parties connected with the promotion of the Chicago Central Phonograph Company.

That in order to further satisfy himself that this transaction had always been so regarded by the Chicago Central Phonograph Company, he had requested the Vice-President of this Company to communicate with Mr. Lombard on the subject, as Mr. Lombard had recently become the President of the Chicago Central Phonograph Company, and had full access to the books and papers of that Company, and that under date of December 5th 1892, Mr. Tate had received a letter from Mr. Lombard, as such President, as follows:

The Chicago Central Phonograph Company
61 State St., Chicago, Ills., Dec. 5, 1892.

A. O. Tate, Esq.,
New York, N. Y.
My dear Mr. Tate:

I have your favor of Dec. 1st enclosing letter to you

from Mr. Bush of Nov. 30th. In reply I beg to say that I have carefully investigated the matter referred to in Mr. Bush's letter, and find that there is no item on the books of the Chicago Central Phonograph Company

in any way referring to the $22.000.
mentioned in his letter.
Dictated to and -Yours very truly,
transcribed from Thos. R. Lombard,
the Phonograph. President.

That this communication was
in full accord with the information
obtained from other sources and
that in his opinion the only conclusion
to be drawn was that this Company
had at this date no claim against
the Chicago Central Phonograph Company
for said sum of $22.000. or any part
thereof and that the existence of such
a debit on the book of this Company
need not therefore stand in the way
of the execution of the new contract.
Mr. Butler, the Treasurer, then
asked Mr. Bush if he was prepared
to advise this Company as to the party
or parties against whom this $22.000.
was a claim and what, if any,
recommendation he had to make in
respect thereto. Mr. Bush replied
that at present he was not prepared
to state against whom such claim
could be enforced and that he could
only suggest for the present
the amount be carried into suspense
account or dealt with in some proper
manner so that the consideration

of the claim might be made the
subject of further deliberations of
and action by this Board.
After discussion it was on
motion of Mr. Tremaine, seconded
by Mr. Nolan,

Resolved, that the debit
balance of $22.000. standing on the
books of this Company against the
Chicago Central Phonograph Company,
be cancelled and eliminated by such
proper entries as may be necessary
to carry said debit balance of $22.000.
into suspense account, the said claim
or indebtedness to be further considered
by this Board and that said Chicago
Central Phonograph Company be relieved
from any further claim in respect
thereto.
The Treasurer then called attention
to the fact that it was desirable
that the proposed contract between
the Chicago Central Phonograph Company
and this Company should be
executed without further delay and
on motion of Mr. Tremaine, seconded
by Mr. Nolan, it was,
Resolved, that Mr. Thomas Butler,
the Treasurer of this Company, together
with Mr. Cleveland Walcutt, the Secretary
of this Company, be and they are
hereby directed to execute said contract
in the form approved by the Counsel
of this Company and that the closing
of said contract with the Chicago
Central Phonograph Company be delegated
to the charge of the Treasurer of this
Company and that he be requested

to perfect the arrangement with
all convenient speed.
The Vice-President then presented
a preliminary report from Mr. Lombard
regarding the territory that had been
covered by him in respect to the

promoting of the business of the Company, the procuring of new contracts etc., Mr. Lombard at the same time stating that a further and more complete report would be presented at an early date. The report was accepted and ordered on file.

The Vice-President then called the attention of the Board to the necessity for opening a proper set of books in Chicago so that the business should there be conducted in accord with the operations of the Company in New York and so that the least possible confusion would arise in dealing with the two offices and on motion of Mr. Bush, seconded by Mr. Butler, it was

Resolved, that Messrs. Tate Lombard and Tremaine be and they are hereby appointed a Committee of three with instructions to proceed to Chicago at their convenience and prepare for the openingof proper books and the adjustment of the accounts of the General Manager and that they report the result of their work to this Board at a special meeting to be called for the purpose, or at the first General Meeting of the Board, after said work is completed.

Mr. Bush then presented a letter from Mr. Thomas A. Edison, under date of December 9th 1892, in which he expressed his assent to the reduction of the Capital Stock of the Edison Phonograph Company to whatever extent may be deemed desirable

by the Board of Directors of this Company. This letter having been written in pursuance of a suggestion made by Mr. Bush to the effect that it was desirable both for the Edison interests and the interests of this Company that such reduction should be arranged for with the view of avoiding unnecessary taxation.

On motion of Mr. Bush, seconded by Mr. Butler,

Resolved, that Mr. R. Wayne Parker and Mr. J. Adrience Bush, as Counsel for this Company, be and they are hereby directed to take any and all proceedings necessary to reduce the Capital Stock of the Edison Phonograph Company to $25.000. par value.

The Vice-President then brought up the matter of differences with the Columbia Phonograph Company, and on motion of Mr. Bush, seconded by Mr. Nolan, it was

Resolved, that in view of the fact that the Columbia Phonograph Company has refused to execute the proposed new contract that hereafter and until further ordered by this Board said Company be held strictly to the terms of its original contract

with this Company.

In connection with the efforts being made in Philadelphia to appoint an agent for the sale of machines and at the request of

the Treasurer it was

Resolved, that the Treasurer be and he is hereby authorized to advance to Mr. E. P. Wallace, as Agent for the Company in Philadelphia, from time to time, such sums of money as may be necessary for the requirements of the business of the Company in that locality, but which said sums so standing advanced shall never at any time exceed in the aggregate the sum of $500.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 17th day of January, 1893, at 11 A. M.

Present: Messrs. Tate, Butler, Tremaine and Nolan.

The Vice-President requested that a short adjournment should be taken owing to the inability of Mr. Bush to be present as he had certain important matters to bring to the attention of the Board.

The Meeting then adjourned to January 24th

at 11 A. M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 24th day of January, 1893.

Present: Messrs. Tate, Butler, Tremaine, Nolan and Bush.

The Vice-President in the Chair.

Mr. Walcutt, the Secretary, also being present.

Minutes of the meeting of December 21st 1892, and of the adjourned meeting of January 17th 1893, were read and approved.

The Vice-President stated that he wished to call the attention of the Board to the fact that the agreement between The North American Phonograph Company and the Chicago Central Phonograph Company, dated February 11th 1890, granted to the last named Company rights covering the County of Cook, in the State of Illinois, and that the agreement between The North American Phonograph Company and the State Phonograph Company of Illinois, dated May 20th 1890, granted to the last named Company rights within the whole of the State of Illinois, except the Counties of Cook and Lake and that no further agreements had ever been made by which the territory of the County of

Lake had been set apart to any person or corporation and that therefore all rights as to the County of Lake still remain in The North American Phonograph Company and that it was

advisable that this Board should take some action in respect to such County of Lake.

The matter was discussed at some length and upon motion of Mr. Bush, seconded by Mr. Tremaine, it was

Resolved that until otherwise directed by the Board, all rights of or in respect to the operations of this Company and the transaction of business in the County of Lake in the State of Illinois be reserved to this Company and that business therein be managed by this Company and the attention of the Chicago Central Phonograph Company and the State Company of Illinois be called to the fact that said County of Lake is not included within the territory of either of said Companies.

The Vice-President then presented the Agreements, dated October 29th 1892, and January 7th 1893, between the Edison Phonograph Works and The North American Phonograph Company and J. Adrinace Bush Trustee, in the shape of certain letters written October 29th 1892, and January 7th 1893, by said J. Adrianee Bush, Trustee, to the Edison Phonograph Works and which, by memorandum at the foot thereof, were adopted by the Edison Phonograph Works and The North American Phonograph

Company as amending, modifying and extending the Agreement made between the Edison Phonograph Works and The North American Phonograph Company,

and J. Adrinace Bush, Trustee, dated June 23, 1891, and relating to the sale of One thousand phonographs and which agreement is commonly designated as "One thousand Machine Trust" and stated that, in accordance with suggestions of the Board heretofore made, these agreements, so amending, modifying and extending said One thousand Machine Trust, had been executed by this Company.

On motion of Mr. Butler, seconded by Mr. Nohm,

Resolved, that the Execution by the Vice-President and Secretary of this Company, in the name of said Company, of said Agreements of October 29th 1892 and January 7th 1893, amending, modifying and extending said Agreement, dated June 23d 1891, relating to the sale of One thousand phonographs and which is commonly designated as "One Thousand Machine Trust," be and the same is hereby approved and that said Agreements and the provisions thereof be and the same are hereby adopted and affirmed by this Board.

Mr. Bush reported that under date of January 16th 1893, the Secretary of the State Board of Assessors of the State of New Jersey had formally notified Mr. R. Wayne Parker, the Company's Counsel in Newark, that the taxes

against this Company for the years 1889, 1890, 1891 and 1892, had been cancelled.

Mr. Bush presented a copy of the letter referred to which was directed

to be copied in full on the minutes of this Meeting and which is as follows:

Trenton, N. J., Jany. 16, 1893.

R. Wayne Parker, Esq.,

Dear Sir:

You letter to Wm. T. Johnson of Atty. Genls. office, of date Jany. 14th in re North Am. Phonograph Co. has been referred to me for answer. On November 22, 1892, I certified to the State Comptroller the following resolution:

Resolved, That the taxes levied by this Board against the "North American Phonograph Co." (as hereinafter set forth) be and the same are, in obedience to the order of the Supreme Court, hereby cancelled and made null and void:

Tax of 1889	$6.600.
" " 1890	6.660.
" " 1891	4.080.
" " 1892	4.080.

Yours with respect,
John T. Von Cleef,
Secy. S.B. of A.

Mr. Bush requested that to guard against embarrassment that might arise in the event of the absence or disability of the Treasurer and the consequent impossibility of the Company to disburse money in payment of

claims needing immediate liquidation, it seems advisable that this contingency should be guarded against and with

that end in view he would offer the following Resolutions.

Resolved, that in the absence of the Treasurer, the President and Vice-President of this Company, or either of them, be and they are hereby authorized to sign checks or drafts against monies of this Company, deposited in Bank and to endorse for deposit in the name of the Company checks, drafts and other evidence of indebtedness as fully and to the same extent as said Treasurer now has authority to do, and

Resolved, that the Treasurer be requested to file with any Bank or Banks with which he now keeps the accounts of this Company the signatures of the President and Vice-President for the purposes aforesaid.

These Resolutions having been duly seconded by Mr. Tremaine were unanimously adopted:

Mr. Bush stated to the Board that the Vice-President had recommended the adoption of a system of accounts and reports that would provide the Board and the officers of the Company, at all times, with accurate information as to the progress of the Company's business throughout the entire territory covered by its branch offices and agents and had suggested the advisability of appointing a Committee of the Board

who would take the matter in charge, consult with the various heads of departments and prescribe a uniform

method and that heartily concurring in the suggestions of the Vice-President he offered the following Resolution:

Resolved, that a Committee be appointed which shall consist of the Treasurer, Secretary of this Company and of Mr. Scott Tremaine, the Auditor of this Company, and of which Committee the Treasurer shall be the Chairman and the Vice-President of the Company ex-officio a member, and that such Committee be charged with the duty of determining and passing upon all methods of accounting and all forms of reports by branch offices and agents of this Company, and that no method of accounts or reports shall be used, kept made or adopted by Sub-offices or agents other than in the manner prescribed and approved by said Committee.

The resolution having been duly seconded by Mr. Nolan was unanimously adopted.

Mr. Bush called the attention of the Board to the following Resolution, passed at the Meeting of December 21st, 1892, and which reads as follows:

Resolved, that Mr. R. Wayne Parker and Mr. J. Adriance Bush, as Counsel for this Company, be and they are hereby directed to take any and all proceedings necessary to reduce the Capital Stock of the Edison Phonograph Company to $25.000. par value.

And Mr. Bush wants to be further reported that upon preparing the papers necessary for

the purposes indicated by the Resolution it became apparent that it would be more desirable and convenient

to fix the figure to which the stock should be reduced at $30.000. instead of $25.000, because the shares numbered 1200, and this makes just $2.50 a share and he thereupon offered the following Resolution which was seconded by Mr. Butler and duly passed.

Resolved, that the action of the Counsel of this Company in arranging for a reduction of the Capital Stock of the Edison Phonograph Company to $30.000. instead of to $25.000, as directed by the Resolution passed at the Meeting of December 21st 1892, be and the same is hereby approved.

The Vice-President then called the attention of the Board to an Agreement, dated February 18th 1890, between this Company and John Robinson and Samuel C. Blodget, Jr., as Trustees, by which this Company arranged that the said Robinson and Blodget should hold, in Trust, until the 26th day of March, 1903, unless sooner terminated by consent of the parties, certain stocks of various Phonograph Companies upon which said Trustees were to collect dividends and pay the same over as received to this Company and to sell or endeavor to sell the stocks in amounts and at times and at prices as directed by the Board of

Directors of this Company and to pay over monies realized to this Company.

That said Blodget having become

incapacitated to act M. W. Nolan was on the 15th day of December, 1891, under the provisions of said Agreement, substituted as Trustee, in the place of said Blodget. That said Blodget was supposed to have had the custody of all of the stocks mentioned in the schedule attached to said Agreement but that upon examination it was found that only a portion thereof were among his papers, and that the question as to the whereabouts of the remaining stocks is now under investigation. That among the stock which was found and delivered by said Blodget's representatives to Robinson and Nolan, Trustees, was a Certificate for 2750 shares of the Capital Stock of the Ohio Phonograph Company, No. 232, dated February 19th 1890, signed by J. M. Dawson, Secretary and James L. Andem, President, with the seal of the Ohio Phonograph Company impressed thereon and issued in the name of John Robinson and S. C. Blodget, Jr., Trustees.

That title to said Certificate of stock, as well as the other stocks specified in the schedule annexed to said Agreement is believed to have been acquired by this Company from Mr. Lippincott and for a good and valuable consideration. That at various times heretofore and particularly about the 14th day of October, 1892, Mr.

James L. Andem has endeavored to purchase this 2750 shares of stock from said Trustees at a nominal

figure, but that this Board has rejected such offers. That it now appears that for some reason, yet unknown, said Andem has devised a scheme for obtaining possession of said 2750 shares of stock, as will appear from a letter addressed to this Company by Mr. Robinson, one of said Trustees, on January 16th 1893, enclosing a copy of a Resolution of the Board of Directors of the Ohio Phonograph Company purporting to have been passed at a meeting of that Board January 3d 1893, directing that said Certificate No. 232 be cancelled and that a new Certificate for that number of shares be issued in the name of James L. Andem, such action having been taken as alleged on notice from Andem that no consideration was ever given for said 2750 shares of stock by the parties to whom the same was issued, or any other person or persons, and that the same is his individual property.

The Vice-President further reported that immediately upon receiving such notice he had referred the matter to the Counsel for the Company who advised that, so far as disclosed by the papers in hand, the Company had a good title to said 2750 shares of stock and that he recommended

that immediate legal proceedings should be instituted for the protection of the rights of this Company in that respect.

After considerable discussion and the examination of letters, papers and telegrams it was on motion of Mr. Tremaine seconded by Mr. Nolan,

Resolved, that all matters connected with the claim of Mr. James L. Andem to the 2750 shares of stock of the Ohio Phonograph Company, as reported by the Vice-President, and all questions connected with the action of the Ohio Phonograph Company in respect to said stock, be referred to Mr. J. Adriance Bush, Counsel for this Company with the request that he shall immediately communicate with Mr. Lombard, the General Manager, and take such proceedings as may be necessary, in a legal way or otherwise, to protect the interests of this Company in respect to the stock and with authority to said Counsel to retain local Counsel in Cincinnati or elsewhere without further consultation with this Board and to report the result of any proceedings from time to time at future meetings of this Board.

The Vice-President then called the attention of the Board to a communication that he had received from the Ohio Phonograph Company as to the interpretation of Section 13 of the Agreement between that Company and this Company which he was

requested to refer to the Counsel of the Company for report thereon.

The Vice-President then reported that he had been recently

notified by the New Jersey Phonograph Company that it had without specific authority sold certain Phonographs for which they were ready to account when a price should be agreed upon.

On motion of Mr. Tremaine seconded by Mr. Nolan,

Resolved, that the Vice-President be requested to communicate with Mr. R. Wayne Parker and Mr. J. Adriance Bush, Counsel for this Company regarding the status of litigation respecting the New Jersey Phonograph Company and under their advise to adjust the matter of sale of Phonographs for the New Jersey Phonograph Company as to him said Vice-President shall seem proper and to report the result of such investigation at a future meeting of the Board.

The Vice-President then called attention of the Board to a controversy that had arisen with Messrs. Ott & Tewksbury and with the Missouri Phonograph Company in reference to the transaction of business in the territory covered by that company. The matter was very fully discussed and thereupon on motion of Mr. Bush, seconded by Mr. Butler, it was

Resolved, that all questions

conected with the dispute between this Company and Messrs. Ott & Tewksbury and the Missouri Phonograph Company be referred to the Vice-President

with power to take such proceedings as may be necessary to protect the rights of this Company in the premises and to report thereon at a future meeting of this Board.

The Vice-President then reported the settlement that had been made with the Minnesota Phonograph Company showing that the indebtedness of that Company had been adjusted at $1800. that it had been credited by supplies taken over in the sum of $500. leaving a balance of $1200 to be paid by the percentage of sales that would be due to said Company as the same accrued under the new Agreement and also presented the Agreement that had been executed by the Minnesota Company and which it was now proposed to have executed by that Company.

On motion of Mr. Tremaine, seconded by Mr. Butler,

Resolved, that the adjustment made by the Vice-President with the Minnesota Phonograph Company be and the same is hereby approved and that the proper officers of this Company be and they are hereby directed to execute the Agreement in the form presented.

The Vice-President then reported the result of an investigation that he had made regarding the Bettini

duplicating method and machine and upon his recommendation it was determined that there was nothing in the matter that required

any attention from this Board.

The Vice-President then reported that negotiations were pending with the New York Phonograph Company with the view of having that Company execute the new Agreement and that it suggested that as a consideration for such execution it should be given a representation on the Board of Directors of this Company.

After discussion it was,

Resolved that it would be unwise to accept the suggestion of the New York Phonograph Company and the Vice-President was requested to so notify its representative.

The Vice-President then reported certain complications that had arisen in reference to the sale of machines by the Iowa Phonograph Company, without specific authority and,

On motion of Mr. Bush, seconded by Mr. Tremaine, it was,

Resolved, that the adjustment of existing difficulties with the Iowa Phonograph Company be referred to the General Manager of this Company, with instructions to adjust the matter of sales made by the Iowa Phonograph Company and to take such other proceedings as may be necessary to protect

the interests of this Company and to report at a future meeting of this Board.

The Vice-President then called

the attention of the Board to the advisability of selling machines on the installment plan, somewhat after the method that had been adopted by the Typewriter Companies and Sewing Machine Companies and others and after discussion it was agreed that the Vice-President should collect the various forms of Agreement used by the Companies now operating under such systems and submit the same to the Counsel for this Company for an opinion at a future meeting of the Board.

The Treasurer then reported that the Automatic Phonograph Exhibition Company would require the sum of $1000. to meet the payment of indebtedness which had been incurred by it and which it was unable to pay and which this Company had guaranteed for the reason that it was necessary to do so for the protection of its own interests.

On Motion of Mr. Butler, seconded by Mr. Tremaine,

Resolved, that the Treasurer of this Company be and he is hereby directed to loan to the Automatic Phonograph Exhibition Company, on behalf of this Company, the sum of $1000. payable on demand.

The Vice-President then called the attention of the Board to a copy of an opinion of Mr. E. N. Dickerson which had been rendered to Mr.

Theodore Seligman on the subject of the affixing of restriction plates to phonographs and further stated that Mr. Seligman had demanded that the Edison Phonograph Works should affix to all machines manufactured by it a plate bearing certain inscriptions.

On motion of Mr. Bush seconded by Mr. Tremaine,

Resolved, that this Company will not permit the Edison Phonograph Works to affix to phonographs manufactured for it, or shipped on its order, any plate or inscription of the nature suggested by Mr. Seligman and that the Vice-President of this Company be and he is hereby requested to notify both Mr. Seligman and the Edison Phonograph Works accordingly.

The meeting then adjourned to Tuesday, January 31st at 11 A.M., at the same place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 31st day of January, 1893, at 11 A.M.

Present: Messrs. Tate, Tremaine, Nolan and Bush.

Owing to the absence of Mr. Butler,

the Treasurer, and at the request of the Vice-President, the meeting adjourned to Tuesday, February 7th 1893, at 11 A.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 7th day of February, 1893, at 11 A.M.

Present: Messrs. Tate, Tremaine, Nolan and Bush.

At the request of the Vice-President and owing to the absence of Mr. Butler, the Meeting adjourned to Wednesday, February 8th at 2 P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 8th day of February, 1893, at 2 P.M.

Present: Messrs. Tate, Tremaine, Nolan and Bush.

At the request of the Vice-President and owing to the absence of Mr. Butler, the meeting adjourned until Thursday, February 9th at 2. P.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 9th day of February, 1893.

Present: Messrs. Tate, Butler, Tremaine, Nolan and Bush.

The Vice-President in the Chair.

Mr. Walcutt, the Secretary, also being present.

Minutes of the adjourned meeting of January 24th 1893, and also of the adjourned meetings of January 31st, February 7th and February 8th 1893, were read and approved.

Mr. Tremaine, as Auditor of the Company, reported that for the purpose of closing the books for the year 1892, he desired to make certain entries which

be submitted in detail for the inspection of the Board, together with a proper explanation as to the necessity for such entries, and he also submitted in connection therewith a memorandum showing the result of the business of the Company for the year 1892 as would appear from the books of said Company after the same had been closed under the entries as recommended by him.

On motion of Mr. Nolan, seconded by Mr. Butler, it was,

Resolved, that the report of Mr. Tremaine be and the same is

hereby accepted and ordered on file, and

Resolved, that the proper officers and clerks of this Company be and they are hereby directed to make the entries as recommended by Mr. Tremaine and to close the books of the Company for the year 1892 in the manner directed by him with all convenient speed.

The Vice-President then presented and had read to the Board a letter from Mr. Bush, the Counsel for the Company, dated February 8th 1893, regarding the proposed sale on the installment plan, of Phonographs, supplies &c., the matter having been heretofore referred to Mr. Bush by Resolution of this Board. Mr. Bush requested that before final report he would like to have further information

regarding the form of agreement that was in use by one or more of the Sewing Machine Companies, with the view of adopting a general form of agreement that would cover as many States as possible, so that the special forms required in certain States, where special statutes had been enacted might be reduced to a minimum. He also recommended if an immediate necessity existed for the commencement of the sale upon the installment plan in Chicago and the State of Illinois, that Mr. Lombard

should be authorized to use the form of agreement, submitted by him, with his letter of February 2nd, 1893, in view of the fact that Mr. Lombard advised that such form had been examined and approved by Counsel in Chicago.

The Vice-President stated that such necessity did exist and thereupon, on motion of Mr. Bush, seconded by Mr. Nolan, it was

Resolved, that Mr. Lombard the General Manager of this Company be and he is hereby authorized to commence within the City of Chicago and also throughout the State of Illinois, the sale of Phonographs and supplies upon the installment plan, and to use for that purpose, until further

directed by this Board, the form of agreement recommended by him in his letter of February 2nd, but that as to the first payment to be made on account of any such sale, the sum should in no event be fixed at less than $25.00.

Mr. Bush reported that he had received from the Treasurer a communication from the Gilliland Electric Company, addressed to this Company and dated December 29th and demanding that this Company should do as it had agreed and guaranteed by a letter of May 20th

1890, written by Mr. Lippincott, to Mr. Gilliland. That he had examined the correspondence referred to, and that he was of the opinion that no claim existed on behalf of the Gilliland Electric Company against this Company and that he had therefore on behalf of this Company, written Messrs. Russ & Heppenheimer, the Attorneys for the Gilliland Electric Company so informing them and repudiating any and all liability on the part of this Company.

In the matter of the claim of the Ohio Phonograph Company under the provisions of Section 13 of the contract between that Company and this Company to exchange Regular Speakers for Automatic Reproducers, free of charge, Mr. Bush reported that after consultation, it had been agreed that the Vice-

President should write to the Ohio Phonograph Company declining to recognize and such rights and that he had therefore postponed any further consideration of the matter, until further requested.

The Vice-President reported that he had written such a letter.

The Vice-President then called the attention of the Board to the fact that the Automatic Phonograph Exhibition Company was indebted to this Company in the sum of $2350.67, being for money loaned by this Company to said Automatic

Phonograph Exhibition Company, at various times heretofore, and about to be paid over as loans agreed to be made and that this Company also held a judgment against said Automatic Phonograph Exhibition Company which was docketed in the County of New York on the 19th day of October, 1892, for the sum of $5581.00 and upon which no payment had been made. That this Company had in its possession, and under its control, a certain number of Automatic Cabinets, which were the property of the Automatic Phonograph Exhibition Company and which this Company was holding in its possession and under its control as partial security for the indebtedness SIXTY-FOUR. aforesaid. That it was the

desire of all the parties concerned, that some fixed price should be agreed upon, at which this Company should take such cabinets in liquidation of its claims against said Automatic Phonograph Exhibition Company, so far as the same could be so liquidated and that he recommended that this Company should offer to take the same for such purpose, at the rate of $20. per cabinet.

That he considered that $20. each for such cabinets was a fair and liberal allowance in view of the worn condition of the same and

that he requested the authority of this Board to make such offer to the Automatic Phonograph Exhibition Company, and to close the same if the proposition is accepted.

On motion of Mr. Tremaine seconded by Mr. Butler, it was

Resolved, that the Vice-President and other proper officers of this Company, be and they are hereby directed to offer to take the cabinets now in the possession or under the control of this Company and which are held by it as reported by the Vice-President at the price or sum of $20. each and in the event of such offer being accepted by the Automatic Phonograph Exhibition Company, then to take such action as may be necessary to close the matter, and to credit the Automatic Phonograph Exhibition Company on its indebtedness to this Company

an amount equal to the price of the number of machines so taken at $20. each. During the discussion, and prior to the passage of the foregoing Resolution a letter from Mr. Lombard, under date of January 10th and a telegram on the subject, from Mr. Lombard under date of January 25th were read to the Board.

Mr. Bush then reported that at the request of the Vice-President he had called with him on Mr. Jesse Seligman, and other gentlemen connected with the Edison United

Phonograph Company and had a general discussion as to the rights of that Company to demand that this Company should mark with restrictive words the phonographs sold by it within the United States. That at such conference the claim heretofore made by Mr. Seligman, that this Company was bound to so mark its machines and which claim had been made under an opinion written by Mr. E. N. Dickerson dated January 18th 1893, was practically abandoned and that the result of the conference was that the gentlemen expressed themselves as being entirely satisfied if this Company would mark upon its letter heads and bill heads words to the effect that sales of phonographs by it were made

"for use in the United States and Canada only."

That while expressly repudiating any legal obligation to do, even this, still for the sake of good feeling, the Vice-President had promised that he would recommend such action to this Board, and that in this recommendation Mr. Bush heartily concurred, as he could see no damage that could be sustained by this Company, by such action. After discussion it was,

Resolved, that the officers of this Company be authorized to print

upon its letter heads and bill heads a clause to the effect that Phonographs are sold by this Company "for use in the United States and Canada only," or such other appropriate explanation of that nature as to the said officers may seem proper.

Mr. Bush then made an extended report of the result of his investigations in respect to the claim of the Ohio Phonograph Company in the matter of the cancellation of 2750 shares of the Capital Stock of that Company now held by Messrs. Robinson and Nolan, Trustees, and which matter had been heretofore referred to him by this Board.

The Vice-President then presented to the Board a memorandum showing the disbursement under his direction as authorized by the Executive

Committee of $310. as Christmas gifts to the various employees of the Company which was on motion duly approved.

The Vice-President then presented a long report made by himself and Mr. Tremaine pursuant to Resolutions of the Board of Directors heretofore adopted and covering examination of the accounts and business of the Company's branch office at Chicago, and the affairs of all Sub-Companies and Agents which came within the immediate direction of the General Manager's

department. The report was read and on motion accepted and the subject matter thereof was thereupon taken up and disposed of as follows:

This report having among other things recommended that the business of operating Automatic Phonographs in the City of Chicago and State of Illinois be abandoned it was after after discussion, on motion of Mr. Bush, seconded by Mr. Nolan,

Resolved, that this Board deems it inexpedient to further engage in operating Automatic Phonographs in the City of Chicago and in the State of Illinois and that the proper officers of this Company be and they are hereby directed to arrange for the discontinuance of such business

at the earliest practical moment and that they be and are hereby requested to report the result of their action in this respect at a future meeting of this Board.

This report also showing, among other things that it is desirable that the Board should name the limit at which the cash balance in the General Manager's account shall be maintained and that all sums in excess thereof be remitted to the Home office at established intervals

also that the General Manager be authorized to make requisition upon the New York office when necessary for funds to meet such balance up to the prescribed limit and recommending that said limit be fixed at $2,500. it was on motion of Mr. Butler, seconded by Mr. Tremaine,

Resolved, that the recommendation of the report in respect to the limit to which the cash balance in the General Manager's account shall be maintained, to wit, that the same shall be fixed at the sum of $2,500. be and the same is hereby approved.

This report also recommending among other things that an appropriation of $1,000. be made and that the General Manager be authorized to disburse the same as in his best judgment may seem proper for the purpose of the exhibit of this Company at the Worlds Fair, it was on motion of Mr. Butler seconded by Mr. Tremaine,

Resolved, that the Vice-President and Treasurer of this Company be and they are hereby authorized to expend for the proposed exhibit of this Company at the Worlds' Fair a sum not to exceed $1000. which shall be paid out by a series of appropriations to be made when necessary and upon such reports as will insure the submission to this Board, at reasonable intervals of all details appertaining

to this branch of the business so that the Board may intelligently limit the Company's liability in respect thereto.

The report showing among other things that the President of this Company has heretofore agreed that in addition to his salary, Mr. Lombard, the General Manager, shall, during the period that he remains in Chicago, be allowed the amount of his living expenses in addition to his salary and recommending that $150.00 a month be allowed for that purpose, it was on motion of Mr. Butler seconded by Mr. Tremaine,

Resolved, that Mr. Thomas R. Lombard, the General Manager of this Company, during the period that he shall remain in Chicago or until otherwise directed by this Board be and he is hereby authorized to draw for his living expenses a sum not to exceed $150.00 in each month.

This report further showing that the following Companies had executed the new Agreements with this Company, placing the active control of their respective territories in the hands of this Company, to wit,

Michigan Phonograph Company	Aug. 6, 1892
Wisconsin Phonograph Company	Aug. 24, 1892
Western Penn'a Phonograph Company	Dec. 1, 1892
Florida Phonograph Company	Aug. 31, 1892
Pacific Phonograph Company	Aug. 24, 1892

(x) Resolved that the settlements with local companies as above reported be and the same are hereby approved. This report also showing among other things the list of Agents thus far appointed by the Company together with the territory to be worked by the operations of each Agent so appointed is to be carried on it was on motion of Mr. Tremaine, seconded by Mr. Nolan & C. Wadsworth, Secy.

Spokane Phonograph Company	Sept. 14, 1892
Nebraska Phonograph Company	Aug. 10, 1892
West Coast Phonograph Company	Oct. 18, 1892
Colorado & Utah Phonograph Company	Oct. 13, 1892
Georgia Phonograph Company	Aug. 31, 1892
Eastern Penn'a Phonograph Company	Oct. 1, 1892
Wyoming Phonograph Company	Aug. 11, 1892
State Phonograph Company of Illinois	Aug. 17, 1892
Minnesota Phonograph Company	Dec. 1, 1892
Missouri Phonograph Company	Feb. 1, 1892
Alabama Phonograph Company	Nov. 22, 1892

it was on motion duly seconded,

Resolved, that the execution by the officers of this Company of said respective agreements be and the same is hereby confirmed by this Company.

This report further showing details of settlement with various local companies under the new contracts it was on motion of Mr. Tremaine, seconded by Mr. Nolan (x)

*Resolved, that the appointment

of Agents and apportionment of Territories to each, as shown by said report, be and the same is hereby confirmed, subject, however, to such changes and modifications as the proper officers of this Company may hereafter from time to time in their discretion deem wise to make.

The Vice-President then called the attention of the Board to a Resolution passed at the meeting of October 18th 1892, authorizing the General Manager to rent for

the use of this Company in the City of Chicago, suitable offices for the period of one year from October 1st 1892 at a rent not to exceed $3,000. per year. He further reported that pursuant to this Resolution Mr. Lombard had endeavored to procure suitable offices at the figure authorized but that he had found it impossible to obtain such accommodations as the Company now require during the Worlds' Fair for any less sum than $5,000. per annum and that as he was obliged to act quickly in the matter he had been compelled to complete his Lease without formal authority of the Board, though with the approval of the President and Vice-President of the Company, and he therefore asked that a formal Resolution now be passed confirming the Lease by this Company of premises in the building No. 51 State Street

in the City of Chicago, for a period from the 10th day of November, 1892 to April 30th 1894, at the rent of $5,000. per annum.

On motion of Mr. Butler, seconded by Mr. Tremaine,

Resolved, that the action of the officers of this Company in taking the Lease of offices for this Company in the building No. 51 State Street Chicago, for the period from November 10th 1893 to April 30th 1894 at a

rental of $5,000. per annum, be and the same is hereby approved.

It was also on like motion,

Resolved, that the General Manager of this Company be and he is hereby requested to discontinue on May 1st 1893, the date of expiration of the Lease or as much sooner as practicable the use of the premises in Van Buren Street in Chicago and to procure less expensive storage facilities for merchandise.

The Vice-President then reported that under the authority of the Executive Committee he had fixed the salary of Mr. Robert L. Thomae at $35. per week and the salary of Mr. Cleveland Walcutt at $10. per week to date from and after February 1st 1893 and on motion of Mr. Bush, seconded by Mr. Tremaine, this action was approved.

The Vice-President then read a letter which he had on the 28th of January 1893, written to the New England Phonograph Company regarding the price fixed

for the sale of machines, etc., and also the reply of the New England Phonograph Company by Mr. Sampson, its General Manager, thereto which letter and reply were directed to be set forth in full upon the minutes of this Company and which was as follows:

(Copy)

January 28, 1893.

New England Phonograph Company,
Boston, Mass.

Dear Sirs:

Referring to our temporary agreement with your Company for the sale of Phonographs under certain conditions at $95. each we beg to say that we have established a uniform price to the local companies who are selling machines at $165.00 each. This price has been determined in accordance with the terms of the agreement between ourselves and our licensees. These contracts as you are aware permit us to name the price at which machines shall be sold to the public and we are entitled to retain one half of the difference between this price and the cost of machines to us.

We have established a selling price for "M" Phonographs to the public at $150.00 each. The cost of these to us is $60.00 each which leaves $90. to be divided between the local companies and ourselves.

Our billing price to the former is therefore $165.00. We will be glad

to fill any orders promptly you may send us on this basis.

Yours very truly,

A. O. Tate
Vice President.

(Copy)

Boston, January 30, 1893.

A. O. Tate, Esq., Vice-President
North American Phonograph Company
44 Broad St. New York City.

Dear Sir:

Your favor of the 28th inst. at hand. Contents duly noted.

Of course we are well aware under the XI Section of the agreement between the North American and the New England Phonograph Companies you have the right to establish the price which the local companies shall pay for machines in case that sale is ordered by the North American Company. Thereupon we have nothing to say in regard to the increased price of ten dollars to the original price, now making the machines billed to us at One hundred and five dollars ($105.) each, thereby leaving Ninety Dollars to be divided between the North American Company and the New England Company.

But we desire to call your attention to the injustice of such a step of this to the local company who has to pay out a commission of ten per cent. to Agents or canvassers who are using efforts to sell machines

throughout their territory which is necessary when it is as large as that of New England. When you do this the New England Company only gets thirty dollars out of it, and you get forty five dollars.

And it seems to us, that it must necessarily tend to curtail largely the sale of machines in this territory

Without further comments to add at this time

We are

Yours very truly,
(Signed) Aug. N. Sampson
General Manager
New England Phonograph Co.

The Treasurer then submitted a list of notes now outsanding and which have been issued by the Company in settlement of various matters and which were as follows

Date	Notes	Due		Amt.
Oct. 1	State Pho. of Ills.	Dec. 1-4		$500
1	" "	Jan. 1-4		500
1	" "	Feby. 1-4		500
1	" "	Mch. 1-4		500
Dec. 9	W. Penn. P. Co	Apl. 15-18		2700
Nov. 1	East Penn.	Mch. 1-4	4m-s	875
"	" "	May 1-4	6 "	875
" 1	" "	July 1-4	8 "	875
" 1	" "	Sep. 1-4	10 "	875

and on motion of Mr. Bush seconded by Mr. Tremaine it was, Resolved that the notes as reported by the Treasurer to have been issued by this Company be and the same are hereby approved.

Various matters connected with the Automatic Phonograph Exhibition Company were then brought up for discussion but upon which of course no action of any kind could be taken by this Board, it was however the expression of

opinion that an offer that had
been made by the New England Phonograph
Company for the purchase of certain
Automatic machines should be accepted.
The Vice-President then called
the attention of the Board to Resolution
passed at the meeting of January
24th 1893, by which the President
and Vice-President were empowered
in the absence of the Treasurer to sign
checks and drafts against monies
in Bank and stated that the Banks
had objected to the form of Resolution
in view of the fact that it placed
the burden upon them of determining
in each case whether or not the
Treasurer was actually absent
and he requested Mr. Bush to offer
a Resolution to remedy the defect.
Thereupon Mr. Bush offered the following
Resolutions which being seconded
by Mr. Tremaine, were adopted.
Resolved, that the President and
Vice-President of this Company or
either of them be and they are
hereby authorized to sign checks
or drafts against money of this
Company deposited in Bank and
to endorse for deposit in the name
of the Company, checks, drafts and
other evidence of indebtedness

as fully and to the same extent
as said Treasurer now has authority
to do, and
Resolved, that the Treasurer
be requested to file with any Bank
or Banks with which he now keeps
the accounts of this Company

the signatures of the President and
Vice-President for the purposes
aforesaid.
The Counsel for the Company
was requested to at once commence
proceedings to require possession
of the twenty four Phonographs now
held by the Sheriff of Kings County
under attachments or levies against
the Automatic Phonograph Exhibition
Company.
Mr. Bush reported to the
Board that in pursuance of
the Act of Assembly of the State
of Pennsylvania approved April
22nd 1874, entitled "An Act to
prohibit foreign corporations from
doing business in Pennsylvania
without having known places of
business and authorized Agents,"
it becomes encumbent upon this
Company to file in the office of
the Secretary of the State of Pennsylvania
a statement under the seal
of this Company and signed by
the President or Secretary thereof,
showing the title and object of
this Company, the location of its
office or offices and the name or
names of its authorized Agent
or Agents therein and it was

necessary that certain Resolutions
should be passed providing for
the appointment of an Agent
or Agents in the State of Pennsylvania
as provided by the said Act.
Mr. Tremaine then offered the
following Resolution which being

duly seconded was adopted.

Resolved that in conformity with the provisions of the Act of the Assembly of Pennsylvania, approved April 22nd, 1874, entitled "An Act to prohibit foreign corporations from doing business in Pennsylvania without having known places of business and authorized agent" this Company hereby appoints Edward P. Wallace its duly authorized Agent to transact its business in said State and that the President or Secretary of this Company are hereby authorized to execute in the name of this Company and under its corporate seal the necessary statements and to do and perform what other acts are necessary to comply with the Law of said State for this Company to do business within the said State of Pennsylvania

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

The Regular Meeting of the Board of Directors of The North American Phonograph Company was held at the office of the Company, in the City of New York on the 21st day of March, 1893, and was adjourned at the request of the Vice-President to March 28th 1893, at 11 A.M.

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 28th day of March, 1893, at 11 A.M. and further adjourned to March 30th, 1893, at 11 A.M., at the request of the Vice-President,

Attest:

C. Walcutt,
Secretary.

Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 30th day of March, 1893

Present: Messrs. Tate, Lombard, Tremaine, Nolan and Bush.

The Vice-President in the Chair, Mr. Walcutt, the Secretary, also being present.

Minutes of the Meeting of February 9th, 1893, and also of the

Minutes of the Meeting of March 21st and March 28th 1893, were read and approved.

Mr. Bush stated that his attention had been called to the illness of the Treasurer of the Company, Mr. Butler, which he noticed had become more severe during the absence of the Vice-President in the South, and that he was of the opinion that it was the duty of the Board to extend to Mr. Butler, at this time an oppor-

tunity to take a vacation with a view of restoring his health and that he would therefore offer the following Resolution:

Resolved, That this Board hereby grants to Mr. Butler the Treasurer a vacation of sixty days dating from the first day of April, 1883, and that during such vacation Mr. Butler be not required to perform any duties whatsoever for the Company, and that he be at liberty to draw his salary for that period either in advance or at such times during the continuance of the vacation or thereafter as to him may be most convenient.

The motion having been seconded it was unanimously adopted, and the Secretary was requested to so notify Mr. Butler.

Mr. Bush then called the attention of the Board to the fact that it would be necessary to provide for an Assistant Treasurer to discharge the duties of Mr. Butler during his absence, and stated

that as the occasion for such action existed he thought that in appointing a person to fill the position the Board should select a man who could be continued in office in that capacity until a future meeting of the Stockholders of the Company, when the question of amending the By-Laws would be taken up with the view, among other things, of providing for a regular Assistant Treasurer, no such office having

been created at the time when the By-Laws of the Company were originally prepared. Mr. Bush therefore offered the following Resolutions which were seconded by Mr. Nolan and unanimously adopted:

Resolved, That Mr. Scott Tremaine be and he is hereby appointed Assistant Treasurer of this Company and that in that capacity he be and he is hereby vested with all the powers and duties now possessed by, or that may hereafter be conferred upon, the Treasurer of this Company either through its By-Laws or by Resolutions of its Board of Directors and that all duties encumbent upon the Treasurer of this Company shall likewise be encumbent upon such Assistant Treasurer and that all things done and performed by said Assistant Treasurer in his official capacity in the discharge of his duties shall be binding upon this Company to the same extent as if performed by the Treasurer, and

Resolved that said Assistant Treasurer be and he is hereby authorized, among other things, to endorse checks for deposit at Bank, sign checks against monies already or hereafter deposited, sign receipts for money received and sign drafts against accounts due to the Company, and

Resolved, That a copy of these Resolutions, properly certified by the Secretary of the Company and under its corporate seal, together with the

proper signature of Mr. Scott Tremaine be filed with the respective Banks or other depositories in which the funds of this Company are now or may hereafter be deposited.

Mr. Bush further reported that as it was necessary that this Board should determine and fix upon a Bond to be given by Mr. Tremaine, conditioned for the faithful performance of his duties that he would suggest that a Bond of Five hundred ($500.) Dollars be sufficient and therefore offered the following Resolution, which was duly seconded and adopted.

Resolved. That the Board of Directors of this Company require that Mr. Scott Tremaine, the Assistant Treasurer, shall furnish a Bond conditioned for the faithful performance of his duties as such Assistant Treasurer in the sum of Five Hundred ($500) Dollars with sureties to be approved by the Vice-President of this Company, such Bond to be in the form approved by the Counsel of this Company.

Mr. Bush further reported that the understanding and agreement had with Mr. Tremaine was that he was to continue to discharge the duties of his present office as Accountant and Auditor of this Company in connection with the duties now imposed upon him as Assistant Treasurer without additional compensation, that is to say, that he should faithfully fulfill the duties of both offices

at his present salary of Two hundred and fifty ($250) Dollars per month. To this Mr. Tremaine being present, expressed his assent.

The Vice-President then reported to the Board the results of his visits to various Sub-companies with a view of obtaining the execution by them, respectively, of the new agreement and he presented the agreement with the Louisiana Phonograph Company and the Texas Phonograph Company duly executed by these Companies.

These contracts were approved and directed to be executed by the proper officers of this Company.

The report of the Vice-President showed that in the case of the Louisiana Phonograph Company this Company took over nothing in the way of stock and that the Louisiana Company was not indebted to this Company in any sum of money and that in the case of the Texas

Company the accounts had been stated and settled so that upon the execution of the Agreement the Texas Company owed this Company Fifteen hundred Dollars which amount was to be paid to this Company by deducting the same from the first monies coming into the hands of this Company for account of said Texas Phonograph Company.

The Vice-President then further reported that he had visited the

Old Dominion Phonograph Company
and had arranged with it for the
execution of the new agreement
and that Mr. Tremaine had spent
some time at Roanoke, Virginia,
engaged in the examination of the
accounts of the Old Dominion Phonograph
Company and that after a proper
allowance of debits and credits it
was ascertained that the Old Dominion
Phonograph Company was indebted
to this Company in the sum of
Four thousand six hundred and eighty
three dollars and eighty-seven cents
($4,683.87) which amount is to be
paid to this Company from the first
monies collected by it and which
would otherwise be due to said
Old Dominion Phonograph Company.

Mr. Bush, at the request of the
Vice-President, explained to the Board
the general condition of litigation in
Washington and Philadelphia with
the Columbia Phonograph Company
and also explained the action that

had been taken by the New York Phonograph
Company with the view of entering
into the new Agreement.

Mr. Bush then called the attention
of the Board to the fact that there
were various General Releases
which under arrangements heretofore
made, it was necessary for this
Company to execute in connection
with settlements made with Mr. Edison,
Mr. Lippincott, The Edison Phonograph
Company, and on motion, duly
seconded, the following Resolution

was passed.

Resolved. That the proper officers
of this Company be and they are
hereby directed to make, execute
and deliver to the proper party
or parties any and all general
Releases, Receipts, and Acquittances
which are required to be delivered
in connection with settlements
heretofore made under authority
of this Board.

The matter of the claim of
this Company against the Edison
Toy Manufacturing Company was
then taken up for consideration
Mr. Bush explaining that he had
been for a long time awaiting a
report from the Edison litigation
before proceeding with suits on
behalf of this Company.

The Vice-President stated that at
the next meeting of the Board
he would report fully thereon so
that the Board could then determine

what action to recommend.

Mr. Bush then reported that
in the matter of the Agreement
to be used by this Company for
the purpose of selling or leasing
machines and supplies upon
what is known as the installment
plan, he had determined to recom-
mend for general use the form
now in use by the Domestic Sewing
Machine Company and that he
would prepare and send to the
proper officers of the Company a
draft of such Agreement.

Mr. Bush then called attention to the fact that no authority had been given by this Board for the appointment of Mr. E. F. Leeds as Agent for the Company at Denver, Colorado, at a salary of Eighteen hundred ($1800) Dollars per year, with an allowance of ten per cent. (10%) on gross receipts up to Three thousand ($3000) Dollars and together with some further allowance for expenses and stated that while he did not intend to reflect discredit on Mr. Leeds still that he did not think that in addition to maintaining an office in Chicago, this Company was at the present time in a position where it could stand an expense of any such out-lay as the General Manager thought that all obligations encumbent proposed making in Denver and he upon this Company to keep a place for the distribution of machines and supplies in Denver could be readily

met by the selection of a dealer there, rather than by maintaining an Agency at so great an out-lay. The matter was quite fully discussed and thereupon on motion of Mr. Bush, seconded by Mr. Tremaine it was

Resolved. That Mr. Thomas R. Lombard, the General Manager of this Company, be and he is hereby requested to recall Mr. Leeds and to cancel any Agreement made with him and to appoint at Denver an Agent in the regular way, thus

relieving the Company from what was deemed to be an unwise expense and expenditure at the present time.

Mr. Bush then further called the attention of the Board to the fact that Mr. Henry Leeds, Jr. seemed to have made a failure of his operations at Indianapolis, Indiana, and that he stood indebted to this Company in the sum of Ten hundred and forty-eight dollars and fifty one cents ($1,048.51) and he asked the General Manager of the Company what, if any, arrangement had been made with Mr. Leeds for the recovery of this sum of money.

The General Manager reported that he had had a conversation with Mr. Leeds on the subject and all that he could say at present was that he would repay the money as soon as possible

that the failure had been owing to the bad winter and general uncertainties of trade in that locality.

It was decided to refrain from any further action at present.

The Secretary then presented a list of notes which had been made by the Company in settlement with the Michigan Phonograph Company and the Missouri Phonograph Company, as follows:

January 3, Michigan Phono. Co. 4 mos. $898.70 and Interest 6%.

January 3, Michigan Phonograph Co. 6 mos. $98.70 & Int. 6%
" " " " 8 " 1797.40 " 6%
February 24 Missouri " " 4 " 770.83 " 6%
and on motion the same were duly approved.

The Secretary then presented the bill of Messrs. Dyer & Seely for legal services, amounting to the sum of $569.90 which was duly audited and directed to be paid.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, in the City of New York, on the 15th day of April, 1893, at 2 o'clock P. M.

Present: Messrs. Tate, Tremaine, Bush and Nolan.

The Vice President in the Chair, and Mr. Walcutt, the Secretary, also being present.

Minutes of Meetings of March 21st, 1893, March 28th, 1893, and March 30th, 1893, were read and approved.

The report of the Assistant Treasurer, Mr. Tremaine, was presented and ordered on file.

Mr. Bush presented a draft of the proposed Agreement for sale of machines on the instalment plan, which was directed to be printed and proofs thereof to be sent the various officers of the Company for revision in such

respects as required by the Laws of the various States in which the same was to be used.

On motion of Mr. Bush seconded by Mr. Nolan,

Resolved that the Vice-President, Secretary and Assistant Treasurer of this Company be and they are hereby severally constituted and appointed transfer agents of this Company for the purpose of taking any and all action necessary, by entries upon the books of this

Company and otherwise, for the transfer of any of the Debenture Bonds for this Company, of the issue to the extent of $300,000, heretofore made, at any time when any of such Bonds may be presented for transfer. This resolution not to affect a like appointment and authority heretofore vested in the Treasurer for like purpose.

The Vice President then presented the resignation of Mr. Butler, as a member of the Executive Committee, which upon motion was accepted.

Mr. Bush nominated the Vice-President, Mr. A. O. Tate, as a member of the Executive Committee to fill the vacancy caused by the resignation of Mr. Butler and Mr. Tate was unanimously elected a member of the Executive Committee to fill such vacancy.

Various general matters of business were then discussed.

Among other things the Vice-President reported that plans heretofore made

under the authorization of this Board for arranging for an exhibit by this Company, at the Worlds' Fair, at Chicago, had become impracticable and that he therefore would recommend the adoption of further plans which were thereupon outlined by him and which he stated could be perfected at a cost to this Company, exclusive of maintenance, of not to exceed $2000. The report and recommendation of the Vice-President were approved and he was authorized

to perfect the new arrangements in accordance with the plan outlined by him.

The Vice-President then presented, addressed to himself, a telegram from Mr. Thomas R. Lombard, dated at Chicago, April 17th, 1893, and which read as follows:

"Report to the Board that instruction regarding Denver office has been carried out and Leeds is en route East."

The Vice-President reported that the Certificate of stock of the Louisiana Phonograph Company which had been sent to that Company for certain changes would be returned in a few days.

Mr. Walcutt was requested to obtain certain additional information regarding the management by the Domestic Machine Company of its business of selling machines on the installment plan and

to report to Mr. Tate and Mr. Bush.

The Vice-President then read for the information of the Board a certain letter from the Graphophone Company, and also certain circulars that have been issued in London regarding the sale of Phonographs.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on the 16th day of May, 1893, at 2 o'clock P. M.

Present: Mess. Tate, Bush, Tremaine and Nolan.

The meeting adjourned to May 25th, 1893, at same time and place.

Attest:

C. Walcutt,
Secretary.

Adjourned Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York on the 25th day of May, 1893, pursuant to adjournment.

Present: Messrs. Tate, Bush, Tremaine and Nolan.

The Vice-President, Mr. Tate, in the Chair and Mr. Walcutt, the Secretary, also being present.

Minutes of Meeting of April 18th 1893, and of adjourned meeting of May 16th 1893, wer read and approved.

Mr. Bush reported to the Board that Mess. Dyer & Seely had prepared certain Assignments of Patents to the Edison Phonograph Company which required execution on the part of this Company and the ex-

ecution of which was thereupon approved by the Board.

Mr. Tremaine then reported his report as to the condition of affairs in Chicago, which was accepted and ordered on file.

The Vice-President then reported that he, after careful examination, was prepared to recommend the absolute discontinuance of the so-called Nickel-in-the-slot business, so far as this Company was concerned and on motion of Mr. Bush seconded by

Mr. Tremaine.

Resolved: That it is the opinion of this Board that this Company shall, with all convenient speed and as rapidly as the best interests of the Company will permit close up its present nickel-in-the-slot business and retire entirely from that method of business and use of machines, and

Resolved: That the Vice-President and other officers of the Company be and they are hereby directed to take such measures as may be necessary to carry this resolution into effect.

The Board then discussed certain other economies which the Vice-President proposed to effect in the general management of the business of the Company, and, without special resolution on this head, it is understood that any action taken by the Vice-President with the view of reducing the present operating expenses of the Company would meet with the approval of the Board.

Approved S. T.

The Meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

Special Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company, No. 30 Park Place, New York City,

on the 9th day of August, 1893, at 11 o'clock A. M. pursuant to regular notice.

Present: Messrs. Tate, Bush, Tremaine and Nolan. The Secretary, Mr. Walcutt also being present.

The Vice President in the Chair.

Minutes of Meeting of May 25th were read and approved.

The Vice-President presented certain letters from Mess. Dyer & Seely on the subject of Canadian Phonograph

Patents and called the attention of the Board to the necessity for commencing the manufacture of machines in Canada within a brief period, if it was desired to continue the protection of Patents in the Dominion of Canada and after discussion the Vice-President was requested to confer with Mess. Dyer & Seely and further report to the Board at a future meeting, with full power to said Vice President to take any action by him deemed necessary for the best interests of the Company prior to such report.

The Vice President then presented the resignation of Mr. Thomas Butler, as Treasurer of the Company, and stated that the present condition of Mr. Butler's health was such that he was unable to give continuous attention to the business affairs of the Company and that he had expressed his unwillingness to longer continue as an Officer or Director of the Company while only nominally discharging the duties of his office.

On motion of Mr. Bush, seconded by by Mr. Tremaine,

Resolved, that the resignation of Mr. Thomas Butler, as Treasurer of this Company, be and the same is hereby accepted, and that this Board desires to express its regret that circumstances are such that Mr. Butler is obliged to sever his connection with the Company; and

Resolved, that the accounts of Mr. Butler,

as Treasurer of the Company be and the same are hereby in all respects approved and that Mr. Butler be and he is hereby discharged from any and all liability thereunder so far as this Company is concerned.

Mr. Bush then moved that the Board proceed to the selection of a Treasurer to fill the vacancy caused by the resignation of Mr. Butler and nominated Mr. Scott Tremaine for such office,

and upon ballot duly taken Mr. Scott Tremaine was declared to be duly elected Treasurer to fill such vacancy.

On motion of Mr. Bush, seconded by Mr. Nolan, Resolved: That Mr. Scott Tremaine, the Treasurer of the Company be and he is hereby requested to furnish a Bond to this Company in the sum of Five hundred Dollars, conditioned for the faithful performance of his duties, and that such Bond be furnished in such form and with such sureties as the Vice President of this Company may approve.

On motion of Mr. Nolan seconded by Mr. Bush, Resolved, that the office of Assistant Treasurer of this Company be and the same is hereby abolished and the appointment of Mr. Tremaine heretofore made to that office be and the same is hereby revoked.

The Vice President then presented the resignation of Mr. Thomas Butler as a Director of the Company which was duly accepted.

Mr. Tremaine then moved that the Board proceed to the selection of a Director to fill the vacancy caused by the resignation of Mr. Butler and Mr. Cleveland Walcutt was nominated. Upon ballot duly taken Mr. Walcutt was declared to be duly elected a Director of the Company to fill such vacancy. Mr. Walcutt was thereupon requested to take his seat as a Director and thereafter took part in the deliberations of the Board.

The Vice President then reported on the

change of offices of the Company from No. 44 Broad Street to the present location at No. 30 Park Place and his action in respect thereto, and submitted for the approval of the Board and Lease of the premises in the building No. 30 Park Place, and on motion of Mr. Tremaine seconded by Mr. Walcutt,

Resolved, that the action of the Vice President in respect to the change of offices, and also the Lease executed by the officers of this

Company for the premises at No. 30 Park Place, New York City be and the same are hereby in all respects approved.

The Vice President then reported that in connection with the manufacture of records this Company required an additional space for storage thereof at No. 120 West 14th Street, New York City, and advised acquiring an additional room in said building at a further rental not exceeding $800.00 per annum. The Vice President stated very fully his reasons for desiring this additional room and it being the unanimous opinion of the Board that the recommendations of the Vice President were best for the interest of the Company it was after discussion, on motion of Mr. Walcutt, seconded by Mr. Tremaine.

Resolved, that the Vice President be and he is hereby directed to rent additional space at No. 120 West 14th Street, for the use of this Company, at a figure not to exceed $800.00 per annum.

The question of the resignation of Mr. Butler as Treasurer of the Company and also his retirement from the Board of Directors were again taken up for discussion. It was the unanimous opinion of the Board that in view of the fact that Mr. Butler's present physical condition was occasioned by over-work during the period of his connection with this Company and that as unfortunate individual losses outside of his connection with this

Company had left him in a position where it
was possible that in the near future he might
for a time suffer some financial embarrassment
it was considered only just that in recognition
of his services there should be voted to Mr. Butler
a reasonable compensation in addition to the regular
salary drawn by him to the date of his resignation
and on motion of Mr. Nolan seconded by Mr. Bush,
Resolved, that as additional compensation

for services performed for this Company by Mr. Thomas
Butler prior to this date, this Company shall pay
to him the sum of $1250.00, to be drawn by him
in such sums and at such times as may best
suit his convenience: and
Resolved: That the Treasurer of this Company
be and he is hereby authorized to pay to Mr.
Thomas Butler the sum of $1250.00 in manner
as aforesaid.
On motion of Mr. Bush, seconded by Mr. Nolan, it was
Resolved, that the Secretary of this Company
be and he is hereby directed to notify the various
Banks in which the money of this Company is deposited,
as follows:
First: That Mr. Thomas Butler, heretofore filling the office
of Treasurer of this Company, has this day duly resigned
such office and, at his own request, has been relieved
from further responsibility or duty in connection therewith.
Second: That Mr. Scott Tremaine
has this day been duly elected
Treasurer of this Company to fill the vacancy caused
by the resignation of Mr. Butler.
Third: That the office of Assistant Treasurer of this Company
has been abolished until further action by this Board.
Fourth: That hereafter and until further notice to said
several Banks checks of this Company against deposits in
Bank will be signed by either Mr. Thomas A. Edison,
President, Mr. A. O. Tate, Vice-President,
or Mr. Scott Tremaine,

Treasurer, who are each vested with full authority
for such purposes and who are also vested with full
authority to endorse all checks, drafts, notes &c. payable
to the order of this Company.
Fifth: That said Banks and each of them are requested
to pay any and all checks signed by Mr. Butler, as
Treasurer, or Mr. Tremaine, as Assistant Treasurer,
which bear date on or prior to August 9th 1893.
The Meeting then adjourned.
Attest:
C. Walcutt, Secretary.

Regular Meeting of the Board of Directors of the North
American Phonograph Company, held at the office of the
Company, in the City of New York, on
the 15th day of August
1893, at 2 o'clock P. M.
Present: Messrs. Tremaine and Nolan.
For want of a quorum the meeting adjourned.
Attest:
C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North
American Phonograph Company, held at the office of the
Company, in the City of New York, on
the 19th day of September
1893, at 2 o'clock P. M.
Present: Messrs. Tremaine and Nolan.
For want of a quorum the meeting adjourned.
Attest:
C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors
of The North American
Phonograph Company, held at the office of the Company, No.
30 Park Place, in the City of New York, on the
17th day of October
1893, at 2 o'clock P. M.

Present: Messrs. Tate, Tremaine, Nolan and Walcutt.
At the request of the Vice President the Meeting was adjourned to October 24th 1893, at same time and place.
Attest:

C. Walcutt,
Secretary.

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Adjourned Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the
Company, No. 30 Park Place, in the City of New York, on the 24th day of October, 1893, at 2 o'clock P. M. pursuant to adjournment.
Present: Messrs. Tate, Walcutt, Tremaine and Nolan.
The Vice-President in the Chair.
Minutes of the Meetings of August 9th, August 15th, September 19th and October 17th were read and approved.

The Vice President presented the resignation of Mr. J. Advance Bush, as a member of the Executive Committee which was duly accepted.

Mr. Nolan then nominated the Treasurer, Mr. Scott Tremaine, as a member of the Executive Committee to fill the vacancy caused by the resignation of Mr. Bush, and Mr. Tremaine was unanimously elected a member of the Executive Committee to fill such vacancy.

The Vice-President then presented the resignation of Mr. J. Advance Bush as a member of the Board of Directors of the Company which was duly accepted.

Mr. Tremaine then nominated Mr. Robert L. Thomas for election as a member of the Board of Directors to fill the vacancy caused by the resignation of Mr. Bush, and Mr. Thomas was thereupon unanimously elected as a member of the Board of Directors to fill such vacancy.

The Treasurer then presented his regular monthly Trial Balance, dated September 30th 1893, and also his report, dated October 19th 1893, both of which were accepted and ordered on file.

The Treasurer then presented a final accounting of payments made under the "One thousand Machine Trust" and of the final adjustment made by him based on report

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dated June 19th 1893, at which time it was agreed that the payments due outside of the so-called "Edison Indebtedness" should be made as soon thereafter as possible and that the "Edison Indebtedness" should be reserved subject to liquidation at the future convenience of the Company, or at such times as should be arranged with

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Mr. Edison, and which final accounting was dated August 14th 1893, and showing cash payments made since June 19th 1893, as follows: July 10th $3000.00; July 14th $100.00; July 20th $560.00; August 4th $750.00; August 14th $2508.75 and showing Mr. Edison's interest still unpaid, amounting to $1301.25.

On motion of Mr. Walcutt, seconded by Mr. Nolan
Resolved: That the adjustment made by the Treasurer as reported
by him and the liquidation by him of all interests under the One thousand Machine Trust, outside of the
interest of Mr. Edison,
still unpaid, be and the same is hereby approved and the report of said Treasurer in that respect
be accepted and placed
on file.

The Treasurer then presented various bills rendered by Mr. Thomas A. Edison on experimental account, amounting to
$1691.61 all of which were duly approved with the exception of one item $444 for labor account which latter was referred to the Treasurer with power to examine and adjust.

The Vice President then presented a communication from Mr. Jesse H. Lippincott, dated August 23rd 1893, by which he tendered his resignation as Trustee of certain stocks of various Sub-Companies under Agreement heretofore made between this Company and said Sub-
Companies and requesting
that this Company should take such action as might be necessary to substitute in his place and stead such other Trustee or Trustees as it might deem proper, and of which communication the following is a copy:

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"Gentlemen:

"Under agreements heretofore made between The
"North American Phonograph Company and the
"various Sub-Com-
"panies, enumerated on the Schedule hereto annexed, marked
" "A", and which Agreements respectively bar dates as shown
"on said Schedule "A", I have heretofore been designated as a
"Trustee to receive, on behalf of said The North
"American Phono-
"graph Company and for its account and benefit, at various
"dates hereafter, Stock of said Sub-Companies which stock
"is now deposited with the Central Trust Company of
"the City of New York, and delivery of which is to be made

"on the dates as shown by said Schedule, and
"Whereas, I am desirous of being relieved from
"the duties and
"obligations imposed upon me as such Trustee I hereby
"tender my
"resignation as such Trustee and request said
"The North Amer-
"ican Phonograph Company, said Central Trust Company
"of New York,
"and each of the various Sub-Companies specified in said
"Schedule
" "A" to at once take such action as may be necessary to sub-
"stitute in my place and stead such other Trustee or Trustees
"as they may select for the purpose of carrying out the
"provisions
"of said various Agreements in respect to said stock so
"deposited.

"Dated, August 23rd 1893.

" Jesse H. Lippincott.

"To

" The North American Phonograph Company,

" The Central Trust Company of New York, and others.

"Commonwealth of Massachusetts,)
) ss.
" County of Middlesex,)

"

On this 26th day of August, One
"thousand eight hundred and ninety-three, before me
"personally came Jesse H. Lippincott to me known to be
"the individual described in and who executed the fore-
"going instrument and who acknowledged to me that he
"executed the same.

" (Seal) J. W. Bacon,
Notary Public."

SCHEDULE "A".

Trust Stock.

Name of Company	No. of Shares	Par Value	No. of cert.	Deposited	To be delivered
Alabama	300	$100 00	32	Sept. 5 1889	Apl 1, 1894
Central Nebraska	1250	100 00	81	Feby. 18 1890	Feby 1, 1894.
Chicago Central	400	100 00	27	Jany. 8, 1891	Feby. 11, 1895.
Col'rado and Utah	500	100 00	13	July 12 1889	Apl. 4, 1894.
Columbia	3000	5 00	110	June 28, 1889	Jan. 15, 1894.
Eastern Penna	3000	50 00	3	Jan. 2, 1890	May 14, 1894.
Florida	170	100 00	23	July 22, 1889	Jan. 26, 1894.
Georgia	450	100 00	17	Aug. 10, 1888	March 11, 1894.
Iowa	1250	100 00	20	Jany 8, 1889	Feby. 1, 1894.
Kansas	625	100 00	23	Dec. 11, 1889	Nov. 15, 1893.
Kentucky	800	100 01	3	Aug. 6, 1888	Apl. 16, 1894.
Louisiana	500	100 00	55	May 27, 1893	Jan. 3, 1895.
Metropolitan	2500	100 00	1125	July 18, 1890	Oct. 12, 1893.
Minnesota	625	100 00	7	Dec. 20, 1892	Jany. 24, 1894.
Missouri	1250	100 00	643	July 26, 1889	Mch. 2, 1894.
Montana	500	100 00	27	Aug. 26, 1889	May 10, 1894.
Nebraska	1250	100 00	36	July 9, 1890	Feby. 1, 1894.
New England	4000	100 00	122	Jany. 24, 1888	Oct. 12 1893.
New Jersey	1250	100 00	200	Jany. 14 1890	Feby. 10, 1894.
New York	2500	100 00	55	June 23 1889	Feby. 6, 1894.
Ohio	2000	100 00	8	July 5 1889	Jany. 9, 1894.
Old Dominion	6000	10 00	1	Dec. 13 18 9	Nov. 18, 1894.
Pacific	5000	100 00	433	July 8, 1889	Jan. 7, 1894.
South Dakota	500	100 00	65	Aug. 21, 1889	Apl. 18, 1894.
Spokane	1000	100 00	1	Dec. 11 1889	Feby. 4, 1894.
State Co. of Ill	500	100 00	39	Oct 14, 1889	May 29 1895.
Tennessee	1000	100 00	3	Sept 5, 1 89	June 18, 1894.
Texas	1000	100 00	29	Jany. 7, 1890	Feby. 20 1894.
West Coast	2000	100 00	99	July 25, 1889	Feby. 4, 1894
Western Penna	2000	50 00	124	Oct. 31, 1889	Dec 1, 1893.
Wyoming	500	100 00	22	Sept. 19, 1889	June 27, 1894.

On motion of Mr. Nolan, seconded by Mr. Walcutt,
Resolved: That the resignation of Mr. Jesse H. Lippincott, as
Trustee, under agreements heretofore made between The North American
Phonograph Company and the various Sub-Companies, enumerated on the
Schedule annexed to the communication of Mr. Lippincott, bearing date
August 23rd 1893, be and the same is hereby accepted: and
Resolved: That Mr. Scott Tremaine be and he hereby is appointed and substituted as Trustee under said various agreements,
and each of them, with the same force and effect and with the same
authority and subject to the same duties and obligations as if he
had been originally named in said Agreements and each of them
as such Trustee: and
Resolved: That the proper officers of this Company be and they are
hereby authorized to take such action and execute such papers as may be necessary to carry these Resolutions into effect.

The Vice-President called the attention of the Board to certain drafts on the Iowa Phonograph Company amounting in the
aggregate to $1366.92 which had not been paid and some discussion was thereupon had as to the proper adjustment thereof.
The matter was referred to the Vice-President with power to take
such action in the matter as he and the Treasurer might deem advisable.

The Vice-President then reported certain action that he had taken, and correspondence that had passed between himself and Messrs. Dyer & Seely in regard to Canadian Patents,
and thereupon the action of the Vice President in respect to Canadian Patents was in all respects approved.

The Vice President then reported certain action that he had

taken since the last meeting of the Board in in respect to reduction
of office salaries &c. with a view of reducing the Company's operating expenses as far as possible and such action of the Vice President was in all respects approved.

The Vice President then reported the probable sale of Seventy five old Phonographs at $75.00 each to Messrs. Holland
Bros. and also the probable sale of all or a greater part of the
Phonographs that have been in use at the World's Fair at Chicago, at a price not less than $60.00 per machine, all of which was duly approved by the Board.

The Treasurer then reported a balance that stood to the credit of Mr. Thomas Butler at the time of his death amounting to $926.85 which he was directed to hold subject to the demands of the proper legal representatives of Mr. Butler.

The meeting then adjourned.

Attest:

C. Walcutt,
Secretary.

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Regular Meeting of the Board of Directors of the North American Phonograph Company held at the office of the Company in the City of New York, on the 21st day of November, 1893, at 2 o'clock P. M.
Present: Mess. Tremain and Walcutt.
For want of a quorum the meeting adjourned.

Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company, held at the office of the Company in the City of New York, on the 19th day of December, 1893, at 2 o'clock P. M.

Present: Mess. Nolan, Tremaine and Walcutt.
For want of a quorum the meeting adjourned.
Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on the 16th day of January, 1894, at 2 o'clock P. M.
Present: Mess. Tate and Tremain.
For want of a quorum the meeting adjourned.
Attest:

C. Walcutt,
Secretary.

Regular Meeting of the Board of Directors of The North American Phongraph Company held at the office of the Company in the City of New York on the 23th day of February
1894 at 2 o'clock P. M.
Present: Mess. Tate and Walcutt.
For want of a quorum the meeting adjourned.
Attest:

C. Walcutt,
Secretary.

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Special Meeting of the Board of Directors of The North American Phonograph Company held at the office of the Company in the City of New York, on the 15th day of March, 1894, at 11 o'clock A. M. pursuant to regular notice.
Present: Messrs. Nolan, Tate, Tremaine and Walcutt.
The Vice President in the Chair.
Minutes of Meetings held Aug. 24, 1893, Nov. 21, 1893, Dec. 19, 1893, Jan. 16, 1894 and Feb. 20, 1894, were read and approved.

General Ledger (1888-1893)

This ledger covers the period July 1888-December 1893. As the account book of final entry, it summarizes transactions relating to the sale of phonographs, graphophones, nickel-in-the-slot machines, and recording cylinders in the United States and Canada. Included are sales, royalty, and rental accounts; advertising, promotion, and territorial franchise accounts; payroll and salary accounts; materials, merchandise, and repair accounts; and accounts relating to legal expenses, stocks, bonds, interest, and dividends. Many of the accounts pertain to the regional phonograph companies, as well as the North American Phonograph Co.'s operations in New York City, Chicago, and Philadelphia. There are also a few accounts regarding the Chicago Columbian Exposition of 1893. The spine is stamped "Ledger A" and "N.A.P.C°." The book contains 525 numbered pages, most of which are blank, and an index.

This book has been filmed at a reduction ratio of 17:1.

Capetal Stock 1
Franchise 2
Bonds Stock on Hands 3
Stock Receivable 4 Debenture Bonds 5
Sale of Territory Cash 7 8 " " Interest 6
do Stock 7 9
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Phonograph Expense 14
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Phonograph Rents 18 Phono. Exchange 38
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Merchandise 100 " Merchandise 102
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Legal Expense 175 Cash Trade, Y. & Inc. 170
Interest 180 Bills 103
Furniture 190 Records 112
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Rents 204 Supplies 134
Experimental Expense 205 Office Expenses 156
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411 Joseph P. Smith 404
412 State Phono Co. of Ill. 405
413 Geo. D. Pembleton 406
414 Jno. A. Mac Nab 407
415 C. A. Reilly 406

Capital Stock

1873 Sept.	30	Bal. down	6600000	1878 July	17	Cash	40000
						" Franchise	6560000
							6600000
1873 Dec.	30	Balance down	6,600000	Oct	1	Bal. down	6600000
1874 Dec.	30	Sundries	164 6600000	1874 Dec.	30	Balance Down	6600000

Franchise or Territory a/c

1888											
July	17	Capital Stock		6580000	1891						
		Jas. H. Lippincott		700000							
				6760000							
Oct	1	Bal. down		6760000	1892						
1892					Dec	31	Rose H. Lippincott	79	700010		
Dec	30	H. Lippincott		50 30550	May	30	Dividend a/c	41	141701		
Jan	1	Stocks on hand	61	159390	1894		Sundries		30550		
					Sept	30	Sundries		50 6321375		
					Dec	1	Dividend a/c	51	1050		
					1895						
					Jan	1	73 a/c down		755764		
				6499410					6499410		
Jan	1	Bal down		755764	Nov	78	Stock on Hand	73	55000		
Feb	1	Keb Bonds	1-69	73000			Balance down		223264		
	15	Cash	705	500							
				278 2611					278 2611		
1893					1895						
July	3	Balance down		223 2611	Dec	30	Balance down		223 2611		
1893					1895						
Dec	30	Balance down		223 2611	Dec	30	Sundries		164 223 2611		

Sundry Stocks on Hand

1884					1890						
Jan	17	James H. Lippincott	9	36625	Jan	18	Cash	70	471403		
1890						31	Bal down		1400000		
Jan	31	Balance & Loss	31	1857003							
				1404 1403					1404 1403		
Feb	1	Balance down		1400000	1892						
					Jan	2	Franchise a/c	1-61	159390 000		
				1410000			Balance down		1240610		
1892									1400000 0		
Jan	2	Balance down		1240610			Balance down		1295810		
June	8	Cash	273	240							
Nov	78	Franchise a/c	73	55000							
~~January~~	3	~~Stamp Office~~	46	~~Stamps 6.11~~							
1893											
January	3	Balance down		1295810	1893						
1893					Dec	30	Balance down		1295810		
Dec	30	Balance down		1295810	1893						
					Dec	30	Sundries		164 1295810		

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Dividends on Stock on Hand

Ledger

1873						
January 3	Profit & Loss	77	626	Oct. 7	Cash	788 626

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Debenture Bonds.

Ledger

		Balance down		300 000	May 2	Sundries	69	257 000
					Sept 7	J.H. Lippincott	71	43 000
				300 000				300 000
1873 Dec	31	Balance down		300 000	1873 Jany	1	Balance down	300 000
1873 Dec	31	Sundries	164	300 000	1873 Dec	31	Balance down	300 000

Debenture Bond Interest

1892				1893				
Nov 1	Cash	253	2370	Jan 3	Profit & Loss	77	9000	
	"		4380					
	"		300					
	"		660					
	"		1290					
			9000				9000	
1893				1893				
May 1	Cash	263	9000	Dec 30	Chicago House	150	3000	
Nov 1		313	9000	"	Profit & Loss	161	15000	
			18000				18000	

Sub Co. **Stock Receivable** 7

1888							
Oct	10	Sale of Securities	3	100000			
	12	do		250000			
		do		40000			
		do		125000			
Nov	15	do	5	62500			
Dec	1	do	6	150000			
Jan	17	do	8	500000			
	19	do		200000			
	15	do	9	75000			
	21	do		62500			
	26	do	10	15000			
Feb	1	do		125000			
		do	11	125000			
	4	do		100000			
		do		200000			
	6	do		250000			
	19	do	12	125000			
	20	do		50000			
Mch	2	do	13	125000			
	11	do		45000			
Apl	1	do	14	30000			
	4	do		50000			
	18	do		50000			
		do		50000			
May	10	do	16	50000			
	14	do		150000			
June	18	do		100000			
	27	do	17	50000			
Oct	1	Balance		3775000			
Nov	18	Sale of Securities	47	600000			
1890				4375000			
Jan	31	do	50	360000	1890		
		do		125000	Dec 31	Sale of Sec	50 62500
		do		50000	1892		
May		do		4375000	Jan 2	Balance down	3907500
Feb	11	do		40000			
May	20	do		50000			
1891		do		4465000			
Mch	11	do	48	50000			
				3907500			3907500
1892					1893		
Jan	2	Balance down		3907500	Dec 30	Balance down	3907500
1893					1893		
Dec	30	Balance down		3907500	Dec 30	Securities	16th 3907500

Sale of Territory (Cash a/c

1888 Nov	15	Jessen & Kippenhoff	5		1	
	"	do	6		1	
Dec	1	do			1	
1889 Jan	7	do	8		5000	
	7	do	9		5000	
	21	do			1	
Feb	1	do	10		1	
	1	do	11		1	
	4	do			2	
	20	do	12		1	
Mch	21	do	17		25000	
	18	do	15		1	
May	10	do	16		1	
	14	do			1	
June	18	do	17		1	
	24	do			1	
	26	do			5000	
Sept	30	To Balance			917 048 720	
					960 067 720	
1890 Dec	31	Prem. Expense	29		4820	
1891 Feb	28	N.Y.P. Co.	32		1357 5	
Mch	17	do	33		37	
Sept	15	do	42		3000	
	11	do			10775	
1891 Jan	15	Jessen & Kippenhoff	46		25000	
Apl	30	do	49		19000	
		Transferred	50	10	8875	
					10850 487 0	

1888 Sept	15	Cash		10	10000	
Oct	11	"		14	270000	
Nov	16	"		18	45002	
Dec	1	"		20	1	
1889 Jan	21	Geo. J. Whitney		6	60000	
	21	Cash		24	150001	
Feb	19	"		28	145004	
	25	"		30	40001	
Mch	11	"		32	65000	
Apl	4	"		34	30000	
	15	"		36	35001	
May	10	"		38	1	
	26	"		40	20049 70	
	14	L. Hatch, Williams		16	60000	
June	18	Cash		42	1	
	27	"		44	1	
					960 067 20	
Oct	1	To Bal down			917 048 720	
1890 Dec	15	Old R.P. Co.		27	25000	
	31	Prem. Expense		28	5000	
1891 Feb	28	Chicago Cons Co.		32	50000	
	28	N.Y.P. Co.			2500	
May	20	Stock Realisable a/c		37	50000	
Mch	11	Cash		132	10000	
	28	N.Y.P. Co		148	5000	
					10850 487 20	

Sale of Territory — Stock a/c

1888 Oct	10	Stock Realisable	3		100000	
	12	do			250000	
	12	do			40000	
		do			125000	
Nov	15	do	5		62500	
Dec	1	do	6		150000	
1889 Jan	7	do	8		500000	
	9	do			200000	
	15	do	9		25000	
	21	do			62500	
	26	do	10		15000	
Feb	1	do			125000	
		do	11		125000	
	4	do			100000	
		do			200000	
	6	do			250000	
	19	do	12		125000	
	20	do			50000	
Mch	2	do	13		125000	
	11	do			45000	
Apl	1	do	14		30000	
	4	do			50000	
	18	do	14		50000	
		do			80000	
May	10	do	16		50000	
	14	do			150000	
June	18	do			100000	
	27	do	17		50000	
Oct	1	To Balance			3235000	
Nov	18	Old N.P. Co.	27		60000	
1890 Dec	31	Stock Realisable a/c	30		62500	
1891 Apl	30	By Transferred			5307500	
					5370000 0	

1890 Jan	31	Stock Realisable a/c	30		62500	
1891 Apl	30	By Transferred			5307500	
					5370000 0	
Jan	31	Stock Realisable a/c	30		62500	
Dec	31	Sund. Stocks on Hand	49		5307500	
					5370000 0	
Jan	31	Stock Realisable a/c	30		362500	
		do			125000	
		do			50000	
Feb	11	do			40000	
		do	37		50000	
Dec	20	do			50000	
1891 Mch	11	do	48		50000	
					5370000	

Phonograph Ledger

1869						
Feby	28	E.P. Works A/c	42	7555.64		
March	31	E.P. Works		169.45		
April	30	do		558.75		
May	31	do		35.50		
June	29	do	64	160.70		
July	31	do	86	119.15		
Aug	31	do	117	108.45		
Sept	30	do	147	889.20		
				1727.45.64		
Oct	1	Balance		168.80		
	31	E.P. Works	171	548.10		
				723.110		
Nov	1	Balance		723.840		
	30	E.P. Works	186	48.195		
Dec	1	Balance		771.035		
1870	31	E.P. Works	205	50.895		
				821.930		
Jan	31	"	244	57.850		
Feb	28	"	269	15.930		
March	31	"	296	67.915		
				963.705		
1871				963.705		
Jan	20			963.705		
		Profit	C 8	37.140		
April	30	Phono Royalties	50	37.140		
		Expense		13.090		
				367.936		
		J.L. Royalties	52	2.100		
May	23	Cash	145	4.		
	29	"				
June	4	"	147	1650		
		"		6.		
	6	"		12.		
	9	"		4.		
	20	"		20.		
	30	"		8.		
		Sundry	149	14.88		
			C 90	542.62		
July	11	Cash	157	9.		
	18	"				
	25	"		740		
	29	"		220		
		"	153	10.		
Aug	4	"		440		
	8	"		1875		
	15	"		840		
	17	"		180		
	27	"	157	744		
		"		220		
Sept	14	"	159	168.		
	19	"		744		
	25	"		150		
				515		
				4435.0107		

1869				
Feb	28	Phono Expense	118	1025.64
Sept	30	do	23	3150.
		Balance down		1697.00
				1727.45.64
Oct	1	Phono Expense	75	240
	31	Bal. down		723.840
				723.110
Nov	1	E.P. Works	191	6336.0
	30	"	" 192	6075
May	31	Sundry	C 79	21.435
July	31	"	C 111	35.823
Aug	31	"	C 131	867.614
Sept	30	"	C 150	415.671
		Bal & page		11558.4486.4

Phonographs.

1891						
Sept	24	Balance fr page	10	358.44864		
		Cash	161	18.20		
Oct	31	"	165	4.		
		"		136.39		
Nov	19	"	169	14.88		
	30	"		50		
		Manufg A/c	156	105.865		
Dec	4	Cash	171	18.		
	5	"		360		
	12	"		220		
	18	"	177	744		
	16	Draft book		430		
	29	"		320		
1892						
Jany	2	Manufg	1-58	19590		
		"	1-59	205.111		
		E.P. Works.	1-60	154.062		
		Manufg	1-60	16.476		
				3636.189		
Jany	2	Balance down		348.46007		
	18	Draft book		380		
May	27	E.P. Works	268	1460.0000		
	28	Cash	287	2		
Sept	1	Phono Comm'n Accts	88	145.974		
1893						
January	3	Profit & Loss	75	12.159.25		
	"	"	77	114.936.61		

Phonograph - Graphophones

1890						1891					
May 1	Cks Co	B 197	18	200		May 4	Colt. Mfg Co.	C 58		87	50
	do			578	50		Cash	142		4	16
	do			836	95	28	Bal f'wd	158	31	169	75
	do			81	82						
	do			451	67						
	do			1	00						
				1	65						
1891											
Apl 30	P.G. Expense	51		83	25						
	Phil. Lipp mach'y	54		34	60						
	do			86	36						
	do			80	75						
May 7	Cash	143		7	18						
9	"				40						
12	"			5	19						
13	"			2	69						
	"			5	37						
19	"			2	40						
	"			6	10						
June 1	"	147		1	79						
5	"			5	58						
30	"	149		36	40						
6	"	147			80						
July 31	Lumb	C 114		26	22						
Aug 3	Cash	155		9	30						
	"				42						
13	"				75						
	"			1	50						
	"			12	44						
Sept 26	"	161		26	63						
	"			1	28						
Sept 27	Cks Co	C 153		16	75						
Oct 8	Colt Mfg Co.	C 156		87	50						
Dec 31	Lumb	C 209			3						
				2675	56	75					
1892											
Jany 7	Balance down			236	479	84	Feb 29	Olin Mfg Co.	240		144
Apl 18	Cash	191		45	00	Mch 13	Colt " "	10	14		468
23	"	193		2	17	25	Bal f'wd	13	241	89	964
24	"	195			89	0					
8	Colt Mfg Co.	196			6						
19	Simms Mfg Co	236			65						
29	Colt " "	242			150						
	J.H. Lombard			787	84						
	do				82						
	Pay Roll	243			10						
Mch 23	E.P. Mfg	244			3	16					
19	Cash	197		30	16	2					
26	"				590						
				241	885	76					
										241	885	76

Phonograph - Graphophones

1892						1892					
Mch 25	Bal f'wd	12	241	579	64	Mch 30	Lumb	10	18		24	52
	Cash	199		1	03	Apl 5	Columbia " Co	23				40
30	E.P. Mfg	17		133	57	May 10	Lumb	10	43		17	81
31	Colt Mfg Co	40		4	50	June 7	Georgia " Co	"	59		3	
	Pay Roll	10		70		Oct 10	Jam Mfg Co		120		6	45
	Simms Mfg Co	"	"	10	23		Reb. " "					57
Apl 11	Cash	201		826	50		Colt " "				1	52
23	"	203		175		Nov 19	Elkhorn " "		140		1	17
30	E.P. Mfg	36		180			Balance down			243	308	44
June 18	Geo W. Grant Opt	18		161								
July 11	do	76		75	40							
Oct 22	Columbia " Co	25		157								
Nov 7	Cash	233		39	5							
30	J.A. Buck Trustee	75		60	48							
1893			243	357	83							
Jany 3	Balance down		243	308	44	1893						
March 9	Geo. W. Grant	32		85	03	Dec 30	By depreciation		159	203	909	15
" 14	Edison Phono Works	311		1		"	Balance			40	000	
" 31	Columbia Mch Co.	111		46	98							
"	Old Dominion Co.	"		61	20							
Apr. 20	Columbia Co.	47		30								
29	John F. Mead	50		112	50							
May 10	Cash	263		125								
Sept 26	John F. Mead	73		132								
July 20	F.M. Seymour	89		33	70							
			243	909	15					243	909	15
Dec 30	Balance		40	000		1893						
						Dec 30	Sundries		164	40	000	

Photographic Expense

1888											
Nov	10	Cash		17	5 85						
Dec	20	"		24	6 09						
1889											
Apl	10	"		55	2						
June	15	"		43	3						
Feb	28	Shifting Expense		118	52 60						
		do			107 54						
Mch	31	do			7 50						
Apl	30	do			30 90						
May	31	do			156 90						
		Rebec			11 62						
June	30	Shifty Ex			570 70						
		Rebec			55 44						
July	31	Shifty Ex			364 40						
		Rebec			36 80						
Aug	31	Shifty Ex		114	38 29						
Sept	30	Photographic		23	31 50						
		E.P. Works		147	411 61						
Oct	1	Balance			791 47	Oct	31	E.P. Works	171	66 34	
	7	Photographic		24	7 20			Bal down		511 613	
					511 574						
Nov	1	Balance			511 613	Nov	30	E.P. Works	186	5 18 2 47	
	30	Sundry		375	133 43			Bal down		87 28 90	
					824 956						
Dec	2	Balance			87 28 90	1889					
	31	E.P. Works		205	20 11	Jan	8	E.P.W.	C 3	49 54	
1890		Sundry		386	152 34	Mch	31	Balance to fgc		15 35 76 170	
Jan	31	"		44	5 5 13 5						
Feb	28	E.P. Works		89	54 72 85						
Mch	28	Sundry		146	12 45 3						
Apl	4	Cash		88	58 81 87						
	30	E.P. Works		191	25						
May	31	do		135	140 27 5						
June	20	Cash		99	53 39 57						
	30	E.P. Works	B 32		29 85						
July	31	E.P. Works	" 67		186 46						
Aug	30	Mfg. P. Co.	" 92		17 32 75						
		E.P. Works	" 93		27 80						
Sept	30	do	" 124		175 14 7						
Oct	31	do	" 172		5 10 16 1						
Nov	29	do	" 172		77 0 22						
Dec	31	do	" 196		172 5 15						
		do	" 215		45 10						
1891		do	C 3		49 54						
Jan	31	Sundry	C 16		384 90						
Feb	18	Cash	129		27 20						
	28	Sundry	C 30		584 30 2						
Mch	11	Cash	153		59 90						
	14	"			85 29						
			Total		8 5 3 1 12 4						8 5 3 1 12 4

1889						1891					
Mch	31	Bal. fr. page	14	35 26 170		Apl	30	Photographic	80	36 29 376	
		Cash	155	5 10 6							
	31	Sundry	C 44	624 44							
Apl	30	"	C 55	35 6 5 6							
				36 29 376						36 29 376	

Photograph Supplies Expense

1897					1897				
Sept 30	Am. G Co.	750	7458		Apl 18	Bal fwd	C74	1118	
Oct 31	16		5433						
Nov 1	Balance		5433						
30	Am. G Co	750	5183						
Dec 2	Balance		5885						
1898 Jan	31 Am. Co	386	3053						
Apl 4	Cash	81	2715						
May 26	Mayhew Pro.	1 1224	3945						
June 20	Cash	99	8920						
July 14	"	101	16						
"	14 Del Pro.	2 37	315						
May	1 AB Co.	1 196	90						
Dec	27 Check	874	1733301						
	31 "	879	11279						
1899	31 "	940	130						
Feb	19 Cash	179	4992						
Mch	11 "	188	134504						
	"		20829						
	"		3005						
	"		12579						
	"								
	13 "		1349						
	"		3761						
	16 "		859						
	17 Pay Roll	48	2340						
	" Cash	135	5679						
	"		15622						
	18 "		2310						
	"		1780						
	"		598						
	31 "		1343						
Apl	4 "	137	1776						
	8 "		1145						
	"		4691						
	"		2527						
	18 "		761						
	"		1550						
	"		1924						
	"		1075						
	"	159	193						
	22 "		2854						
	23 "		840						
	"		732						
	"		870						
	"		18819						
	24 "		1780						
			1594						
			579384						

529 30 4

1897					1897				
Apl	18 Bal fwd	16	5792274		Apl 30	Photograph Supplies	57	530325	
	Cash	141	860						
	30 "	"	741						
			530325						
								530325	

Phonograph Rents

1890

| | | |

Phonograph Rents

1893

March		From page	19		766	29	March	31	Brought Forward	19	9545
	31	Sundries	111	"	116			31	Old Dominion Co.	111	" 161 21
	"	East Pa. Co.	"	"	52	08	1893	1	Sundries	112	" 3005 54
	"	Chicago Cent. Co.	"		91	25		7	Pittsburgh P. Co.	113	97 50
April	7	A. Pfaffenbach Co.	113		30			"	" " "	1111	7 50
	"	Kentucky Co.	111		164			10	" " "		10
	"	Rose & Eng. Co.	"		36	67	May	1	Sundries	52	2170
	10	" " "	"		3	33		"	8 Pittsburgh P. Co.	111	7 50
	17	Parent Co.	116		191			"	23 Sundries	60	33 62
	18	Ohio Co.	117		41	67		"	31 Sundries	65	2547 45
	20	Col. & Hud. Co.	"		3	33					
	29	Ohio Co.	50		43	75					
May	1	Old Dom. Co.	51		110	30					
	"	Chicago Cent. Co.	"		19	31					
	"	East Pa. Co.	"		17	87					
	"	Missouri Co.	"		11	25					
	"	Rose Pa. Co.	"		52	50					
	"	Mississippi Co.	52		23	75					
	"	Mississippi Co.	"		55	55					
	"	Columbia Co.	"		53	33					
	"	Kentucky Co.	"		174	99					
	13	Other Sundries	56		164						
	15	Pittsburgh Nov. Co.	"		115						
	23	Horton & Sommers	60		2	50					
	31	Sundries	111		115	44					
May	31	Balance transferred to Credit	20		9423	51					
					11	343	17				11 343 17

Rentals

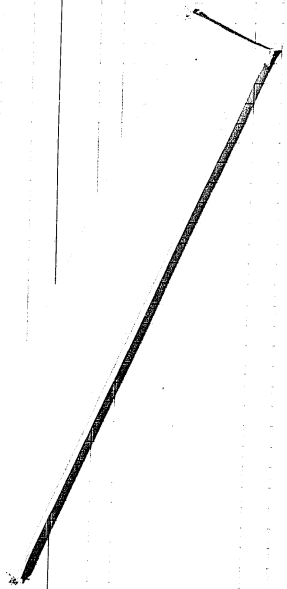
1893

May	31	Sundries	611		618	77	May	31	Balfrom Home Rents	2	9473 51
June	21	Columbia Co.	71		10		June	1	Sundries	65	2877 48
	23	Ohio Co.	72		1	67	May	31	Bal. Optical Congress	111	28 311
	30	Lieds & Co.	74		36	67	July	1	Sundries	76	1450 12
	"	Wisconsin Co.	75		5		Aug	1	"	83	1482 49
	"	West Pa. Co.	"		1	50	July	31	Sundries	84	452 50
	"	East Pa. Co.	"		37	73		"	"		
	"	Chicago Central Co.	"		28	75	Aug	31	Phono. Rents	85	1197 50
July	31	Mich. Co.	83			75		31	Sundries	93	608 75
	"	Texas Co.	"		25	53				98	1439 16
	"	East Pa. Co.	"		20	53					
	"	E. McMurrich Co.	85		10						
	"	R.A. Buchanan	"		10						
Aug	1	Slot Machines	98		255						
Sept	15	Cash	295			30					
	28	"	297			60					
		Brought			1073	10			Forward		18 310 55

Rentals

1893

		Forward			1073	10			Forward		18 310 55
July	31	Cash	301		110		Sept	28	M. & Conners	106	20
	31	Wm. Cunningham	106		11	67		30	Sundries	108	1499 19
	31	J.B. Robins	109		110			"	"	111	391
	"	A. Batty Supply Co.	133		255		Oct	10	Pittsburgh Spa Co.	113	42
Aug	6	Cash	305		18			"	" Sundries	113	396 25
	20	Chas. Gunn	111		2	10		31	"	114	1291 65
	"	C.G. Dunn & Co.	1111		10		Nov	1	"	1211	491 25
	23	Adam Church & Co.	"		37	50		"	Geo. Banach	125	10
	25	Otis Engineer Co.	116		10		Nov	29	J.C. McCann	127	18 75
	30	C.H. Morgan Sons Co.	"		10			"	Mfg. Stone Co.	130	654 110
	31	Cash	307		33	35		"	Sundries	132	1265 32
Sept	1	Chas. Tipp	125		10		Dec	30	Sundries	143	1201 75
	29	John C. Glover	127		10			"	"	135	474
	"	Buffalo House	128		210			"	Chicago House	155	87 83
	"	"	129		113	26					
	"	"	125		110						
	"	Slot Batty Supply Co.	89		255						
	"	Cash	313		30	05					
Dec	30	Slot Batty Sup. Co.	1115		255						
	22	Cash	335		119	5					
	31	Kansas Phono. Co.	116		20						
	"	Sundries	116		11	5					
	"	Spencer Brass Mfg. Co.	115		50						
	"	Sundries	151		80						
	"	Profit & Loss	161		23570	59					
					26189	97					26189 97



Unclaimed Directory – (No. Dakota)

Days	Date						
Dec 20	To Large 43 Tons Hay	20	28	Oct. 31	Royalty	120	20 28

Phonograph Extras

1890							1890				
Jan	31	Bal Phono Co (Cincin)	A	44		855.50	Dec	26	Lincoln Nebr	B	211	610
Feb	28	do		89		396.58	"	31	"	C	16	10
Mar	27	do	B	44		655.50	Jan	2	Phila Phono Co		162	178.50
Oct	22	do		160		455.00	"	"	Phila Canada Comb			178.50
Nov	29	Phila (Nov. 6)		41		177.0						
Dec	15	Bal Phono Co	B	204		10						
1891		Colo " "		205		10						
May	31	Chic " "	C	13		70						
Oct	30	"		90		30						
Aug	31	"		131		10						
Oct	31	"		170		10						
						4196.99						4196.99
1892												
Jan	7	Phila Canada Comb				1788.49	Feb	18	Bal Phono Co		235	10
Aug	25	Colo Phono Co		99		"	Nov	2	Pacific " "		7	30
"	16	Eng Hanks		94		1145		25	Chic " "		16	10
							Apr	4	Cole " "		23	10
								11	Pacific " "		25	70
								13	Hartland Phono Mfg			20
								20	Aeolian Eng Phono Co		20	10
								22	Columbia " "		3	10
							May	3	New Eng " "		42	10
								18	Chic Ideal " "		44	50
								19	New Eng " "		45	10
								25	Hartland Phono		51	20
							June	4	" "		57	10
								27	Colo Phono Co		84	10
							Aug	4	Nole " "		89	20
								12	Nole " "		93	20
								16	Nole " "		94	20
								18	Nole " "		96	10
						1809.94	Sept	1	Bal Phono Co		11	1459.94
												1809.94

Phonograph Royalties

1890							1891				
Aug	1	Nole & Co	B	196	13.090		Apr	30	Phonographs	50	13.090

Musical Territory Royalty

1893							1893						
Jan	3	N. Dakota Phono Co		110	276.58		Feb	28	Aeolian		N. Dakota Indiana Canada	30	105.01
Dec	1	Profit & Loss		161	1797.16		Mar	31	"		N. Dakota Indiana Canada	41	137.15
							May	1	"		N. Dakota	51	1150.3
								31	"		Indiana	61	15.85
								"	"		Canada	"	242.70
								"	"		N. Dakota	"	67.119
							June	30	"		"	75	24.63
									"		Canada	"	1142.53
							July	31	"		"	83	33
								"	"		N. Dakota	"	6.02
							Aug	31	"		Canada	97	1177.47
								"	"		Indiana	"	6.17
							Sept	30	"		N. Dakota	110	93
								"	"		Canada	"	159
								"	"		N. Dakota	"	3.67
							Oct	31	"		"	120	2.43
								"	"		Canada	"	69.95
							Nov	27	"		Canada	6	73.97
							Dec	30	"		Canada	11	16.85
					2093.74								2093.74

Phonograph Graphophone Rents

1889										
Oct	31	By Rents	24		$116					
	31	By Balance down			2972	57				

1889							
July	1	To Cash			44		88
		"		5			165
		"		8		46	40
		"					285
		"		4			10
		"		18			60
		"		19			120
Aug	12	"				50	100
		"		15		52	15
		"		19			20
		"		20			40
		"		23			533
Sept	7	"				54	20
		"		17			45
		"		16		56	2786
		"					20
		"		19			11666
		"		25			833
Oct	1	By Balance					26885
		To Cash				58	70
		"					40
		"		7			20
		"		17			65
		"		31		60	15
							15584
							30547
Nov	1	By Balance					29725
		To Cash		4		62	1574
		"		8			25
		"		13			25
							1873
Dec	2	By Balance					30389
1890	31	To Cash				68	3494
Jan	31	"				72	3561
Feb	28	"				76	3818
Mch	31	"				82	4156
Apl	30	"				88	4474
		1 Edison Phono Co.				55	15
May	31	To Cash				14	6557
		1 Kinnear P. Co.				36	7629
		Phono Rents					5
June	1	To Sundries		18	1		4672
July	1	"		"	36		15238
Aug	1	"		"	68		5477
Sept	1	"		"	94		6431
Oct	1	"		"	125		8231
Nov	1	"		"	173		8515
Dec	1	"		"	197		4659
							11212

1891							
Feb	2	To Sundries		17	564	53	
Mch	2	"		31	150		
"	4	"		4	55		
May	1	"		56	440		
June	1	"		74	167		
Aug	1	"		112	55		
Sept	1	"		132	167		
Oct	1	"		91	55		
Dec	1	"		188	1166		
1892							
May	2	To Profit & Loss		163	27904	10	
					34704	03	
Mch	1	To Sundries		1	167		
Dec	1	"		1	7833		
1893							
January	3	To Profit & Loss		77	755	31	
					833	30	
May	13	To Ohio Co.		56	167		
"	31	By Returned to Models		20	28	31	
					30	01	

1891					
Jan	2	By Brot. fwd. to Page	40	11	2120
		" Sundries	1	1	5436
Feb	2	"	17	1	8033
Apl	1	"	44	1	4183
Dec	1	"			140
May	1	"	56		45
June	1	"	74	1	3335
July	1	"	91		9856
"	1	"	"	1	5733
Aug	1	"	112		1683
Sept	1	"	132		1284
Oct	1	"	151		1350
Nov	1	"	171		1051
Dec	1	"	188		9834
Jan	2	"	210	34	9999
				34	2403
Feb	1	By Sundries	194		2165
Mch	1	"	1		5081
Apl	1	"	21		2016
May	2	"	38		3167
June	1	"	56		45
July	1	"	71	1	8165
Aug	1	"	87		3667
Sept	1	"	103		3834
Oct	1	"	117		4001
Nov	1	"	133		1334
Dec	1	"	148		1000
1893					
Jan	3	"	17		5001
1893					833
Feb	1	By Sundries	21		667
Mch	1	"	30		667
Apl	1	"	42		667
May	1	"	52		10
					3001

Shipping Expense (Amended, St Mary)

1889						1889			
Feb	28	Bill	Home	47	11364	Feb 28	Sundr	118	17364
March	31		do		7357	March 31	do		7357
April	30		do		54278	April 30	do		54278
May	31		do		272516	May 31	do		272516
June	29		do	62	70366	June 30	do		70366
July	31		do	86	45707	July 31	do		45707
	29	Cash		49	765	Bill Do Ross Canon			13496
Aug	31	"		53	740				14176
		A.E.M.Co		359	83303				
Sept	14	Cash		54	262				
	17	A.E.M.Co		75	100				
					47508	1889			42703
Oct	1	Balance			14120	Sundry Profit & Loss		165	174394
	5	Cash		59	105				
	31	"		61	515				
Nov	1	Balance			14440				
	11	Cash		63	548				
	15	"			699				
	23	"		65	105				
	30	A.E.M.Co.		875	100				
Dec	2	Balance			29392				
		Cash		67	850				
	7	"			298				
	10	"			1080				
	14	"			1505				
	28	"		69	265				
1890									
Jan	11	"		71	270				
		"			640				
		"			260				
	25	"		73	852				
	31	"			698				
		Sundr		a. 44	3173				
Feb	8	Cash		75	1399				
	10	"			1125				
	15	"		77	125				
	21	"			630				
	28	"			549				
		Pay Roll		352	1205				
		Sundr		a. 89	11433				
					174394				174394

Slot Machines

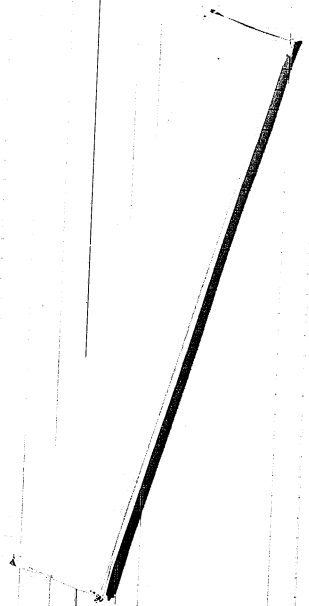
1893

July	31	Manager Bellingham Co	82		2		Aug	31	Cash	285		95	05
"	"	" " "	83		315		"		Rental	98		255	
Aug	31	Cash	285		33		Sept	30	Wilson Co	103		118	
	16	Receipts	111		33		"	28	Bellingham Co	106		135	
	1	Cash			75		"	30	Cash	300		831	60
	5	"	283		8 02		Oct	31	Mus. Records	113		15	50
	11	"	"		75		"		Cash	348		654	05
	15	"	285		57		"		"	121		5	21
	15	"	255		27 40								
	25	"	"		95								
	"	"	257		25 40								
	31	"	259		111 50								
	31	Records	911		56								
	31		95		158 45								
Aug	5	Jno. Ct 15			30								
"	15	" " 1105			—								
"	1	" " 56			1								
"	12	" " 50			15								
	1	Cash	291		95								
	3	"			95								
	1	"	293		115								
	15	"	295		77								
		"	"		165 30								
	22	"			77								
	25	"	297		125 7								
	1	Bellingham Co	107		8								
	27	Jno. Ct 105			7 35								
	29	Cash	271		95								
	30	"	301		114 03								
	29	Wilson Co	107		30								
	30	Mus. Records	109		118 80								
	"	"	"		50								
	"	Bellingham	115		11								
	"	Mch Kellogg	125		7 50								
	"	Bellingham Co	133		120								
Oct	6	Cash	303		35								
	13	"	305		33								
	20	"	307		33								
	3	Jno. Ct 105			21								
	12	" " 118			7								
	30	Sales	117		11 12								
	27	Cash	309		33								
	31	"	"		38 84								
	"	Sales of 206			6								
	"	Records	119		89 24								
	"	M. Kellogg	39		7 50								
		Forward			2478 92		"	"	Forward			2814	45

Slot Machines

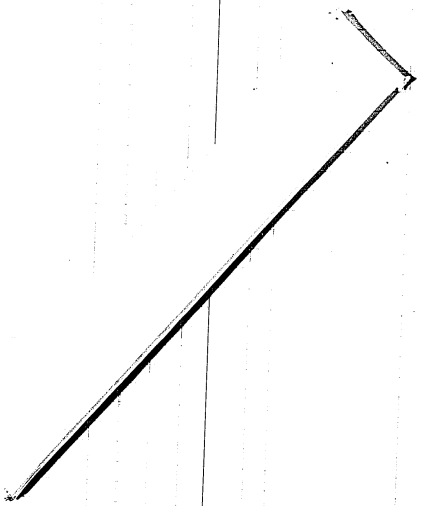
1893

Oct	31	Forward			2478	92	Oct	31	Forward			2814	45
Nov	3	Cash	313		33		Nov	29	Mus. Records	133		12	20
	10	"	315		33				Cash	322		62	46
	17	"	317		33		Dec	30	Cash	332		697	80
	24	"	321		33			"	Mus. Records	113		14	90
	21	Misc	3		30								
	29	Slot Bellingham Co	89		395								
	"	" " "	"		120								
	"	Mus. Records	133		67	60							
	"	Cash	323		111	15							
	"	Mech. Records	131		18	112							
Dec	22	Misc	10			341							
	30	Slot Bellingham Co			120								
	1	Cash	325		33								
	8	"	327		33								
	15	"	329		33								
	22	"	331		33								
	29	"	333		33								
	22	"	335		110 06								
	30	11th St Expense	111		11 95								
	"	Musicians Bonds	"		711 60								
	"	F. G. Trades	151		28 75								
	"	Profit & Loss	161		1182 72								
					4459	81						4459	81



Petty Accounts

1873								
Dec 22	Cash		3351	7702	Sundries		115	7702



Merchandise A/c

1889									1889								
Feb	28	E.P. Works		42		1005	1		June	29	P. Sales		72		9728	29	
March	31		do			17676					P.		47		2942	97	
April	30		do			11750			May	31	P.		58		1169	23	
May	31		do			3936	57				P.		100		1346	96	
June	29		do		67	17435			Jan	31	Cash		70		1693		
July	31		do		81	21771	0			29	A.E. M.Co.		10		215		
1889									March	1	Cash		37		1025		
July	20	Cash		3		16			April	8	"		54		30		
Sept	6	"				550			Aug	31	Suppliers		72		1856		
	10	"		11		1755			Aug	31	P. G. Sales		65		25088		
	17	"		13		2340					P.				Thro		
Oct	10	"		18		8			May	31	Prisons	Exp	143		5848		
	24	Am. Elec. Mate. A		4		3280			June	30	do		118		1162		
Nov	5	Cash		17		75			July	31	do				3844		
	10	"				20									3660		
	14	"				1970											
Dec	11	"		71		14370											
1889																	
Jan	10	"		25		5837											
	31	"				96											
Feb	12	"				10305											
	18	"		31		1560											
	23	"				19											
	28	"				712											
March	12	"		33		960											
April	10	"		34		2240											
	13	"				394											
May	10	"		39		15											
June	10	"		41		155											
	15	"		43		5											
	28	"		45		19650											
	29	"				375											
July	13	"		47		35											
	23	"		49		4075											
	31	"				7298											
Aug	7	"		51		6775											
	15	"				150											
	16	"				350											
	31	E.P. Works		117		39617	0										
Feb	28	Shipping Exp		116		704											
March	31		do			1601											
April	30		do			2345	5										
May	31		do			6544	6										
June	30		do			1329	6										
July	31		do			567											
Aug	31	Sundries		359		20465	7										
Sept	6	Cash		5		516											
	30	"		57		114											
			Ford			17730	54					Ford				20	61838

Merchandise

1889									1889								
Sept	30	Bart ford				17730	54		Sept	30	Bart ford			20	61838	
		E.P. Works		147		3694	25				P. Misc.		184		2797	78	
		Sundries		364		754	78				P.G. "		68		9821		
		Balance				1305	10										
						23054	84							23	57437		
Oct	31	E.P. Works		171		2833	01		Oct	1	Balance	Exp			1305	10	
		Sundries		369		349	70			31	P. Misc.		220		3610	55	
		Balance				1847	01				P.G. "		72		1654		
						5083	72								5083	72	
Nov	11	Cash		63		340			Nov	1	Balance				1847	01	
	30	E.P. Works		186		1428	61			30	P.S. Sales		240		2401	90	
		Sundries		375		953	96				P.G. "		93		2673	82	
		Bal down				2154	26										
						4540	73								4540	73	
Dec	31	E.P. Works		205		1918	64		Dec	2	Balance				2154	26	
		Sundries		386		1257	90			31	P. Sales		265		3732	55	
		Bal down				2989	15				P.G. "		78		2788		
						6176	69								6176	69	
1890									1890								
Jan	3	Cash		71		2			Jan	1	Balance				2989	15	
	4	"				3			Dec	31	Interest		29		298	92	
						4 50				31	Sundries	a	44		3732	55	
May	31	P.G. Misc. a		235		7800	54		Feb	28	" 37925	"	89		1346	29	
		Ford & P. Misc		102		2156	5		March	8	Cash		78		175		
										31	H.C. Bailey		133		4		
										31	Sundries	a	146		3009	12	
											77511	"	191		3198	90	
									April	30	" 6558.60	"			8456	60	
									May	31	"	"	735		1448	51	
															99636	1	
															99636	1	

Phonograph Merchandise

1870					1870				
Nov	26	Sundries	23196	1670588	June	1	Ford & Mdse	101	715657
Mch	31	Cash	158	6948		30	Sundries	73 32	254469
Apl	30	P.M.L.	1 57	42785	Mch	31	"	" 67	68431
		do	- 53	58570	Apl	30	"	" 43	53346
June	30	Sundries	c 90	76939	May	30	"	" 174	111497
July	1	Prof. Exhibn	163	1101920	Jun	30	"	" 172	164244
					Jul	31	"	" 118	6
					Aug	31	"	" 1 44	1770
					Sept	30	Sundries	73215	771 09
					1871				
					Jan	27	Check	—	1152
						8	Check	124	846
						31	Sundries	c 16	13864
					Feb	28	"	1 30	25730
							Profit & Loss		1495
						31	Sundries	C 44	72388
					Apl	30	"	C 55	30638
					May	31	"	C 73	7912
					July	31	"	" 111	11307
					Aug	31	"	" 131	35056
					Sept	30	"	" 150	61245
					Oct	31	"	" 170	73070
					Nov	30	"	" 187	71587
				1397471	Dec	31	"	" 209	68576
									1397471

Phonograph Blanks

1893					1892				
January	3	Profit & Loss	77	718055	Jan	30	Sundries	243	30960
					Feb	29	"	243	41043
					Mch	31	"	20	9285
					Apl	15	Cash	200	00
					Apl	30	Sundries	37	67236
					May	31	"	55	71014
					June	30	"	72	60225
					July	30	"	86	30195
					Aug	31	"	107	50140
					Sept	30	"	116	53166
					Oct	31	"	132	3946
					Nov	30	"	149	61555
					Jan	3	"	12	92148
				718055	1893				718055
Aug	31	Sales Dept	99-10	172237	Feby	1	Sundries	21	73188
					Mar	1	"	30	93132
					Apl	1	"	112	139455
					May	1	"	82	137121
					June	1	"	65	177591
					July	1	"	76	266610
						31	"	85	130140
				1722237					1722237

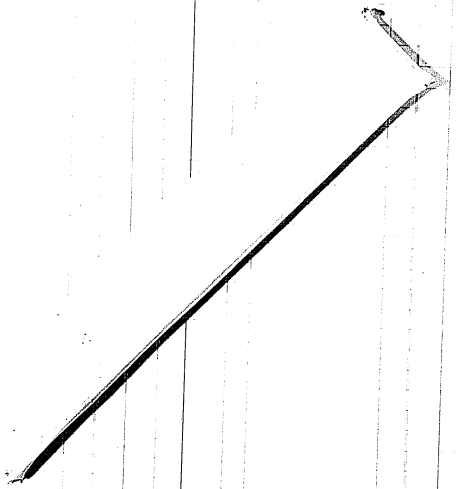
Monograph Ellas

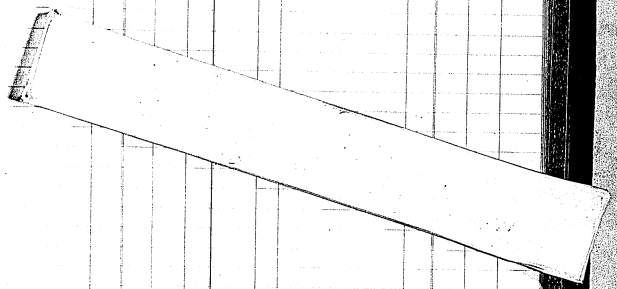
1842

Mch 31	Sundries	70	19178	Jan 30	Sundries	223	82508
" "	Bal down		7977	Feb 29	"	143	30031
			95455	Mch 31	"	70	35416
							95455
1843 January 3	Profit & Loss	99	6782 74	Apl 1	Balance down		79377
				7	Cash	100	2785
				11	"		1
				13	"		50
				Apl 30	Sundries	57	27879
				May 31	"	55	37086
				June 30	"	72	35986
				July 30	"	86	21898
				Aug 31	"	102	32174
				Sept 30	"	116	17533
				Oct 31	"	82	12566
				Nov 30	"	149	113648
				Dec 31	Cash	86	7445
				1843 Jany 3	Sundries	12	29559
			6782 74				6782 74
1843 March 3	Cash	251	160	Apl 1	Sundries	21	75144
May 22	"	265	40	"	Rec'd	"	1920
July 25	"	279	105	Mar 1	Sundries	30	19012
Aug 24	"	72	1525	" 17	Cash	252	190
" 31	Sundries	99	5275 42	" 28	"	251	135
				Apl 1	Sundries	117	37165
				May 1	"	252	107516
				June 1	"	65	85682
				" 16	Materials	16	1048
				July 1	Sundries	76	148129
						85	50471
			5297 22				5297 22

Phonograph-Graphophone Merchandise

1890						1890					
Nov	29	Sund	B	196	50 1641	May	31	Misc	Q	235	7 80 54
Dec	31	"	"	245	10402	June	30	Sund	B	32	2 25 50
1891											
Jan	31	"	C	16	7445 6	July	31	"	"	67	8 38 6
Feb	28	"	"	30	7432	Aug	30	"	"	93	1 15 5
Mch	31	"	"	44	7415	Sep	30	"	"	274	2 74 4
Apl	30	"	"	55	17351	Oct	31	"	"	172	1 96 1 2
		D.M.L.									
		&		1	57	53190	Dec	31	"	"	246 — 10 40 2
		Co		1	53	9099	Feb	16	"	C	93 11 97
June	30	Sund.	C	90	3			20	"	"	26 1 20
Aug	31	"	"	131	10150	Mch	12	"	"	30	24
Oct	31	"	"	171	1035	May	27	"	"	57	26
Jan	30	"	C	187	135	Aug	8	"	"	116	1 44 0
July	2	Profit & Loss		143	33535 9						
					10164 79						10164 79





Plowgraph Records.

1892

Jany	2	Manufacturing	163	744	19	Dec	30	Sundrs	283	124	18
	4	Cash	185	9		Feby	29	"	243	1734	
	5	"		705		Mch	31	"	70	8024	
	6	"		1859		Apl	13	Cash	700	360	
		"		88		"		"	6	60	
	12	"		1975			30	Sundrs	37	9792	
		"		50		May	23	Cash	700	480	
		"	187	2			26	"		24	
	22	"	187	2775			31	Sundrs	55	9970	
	27	"		770		June	30	"	72	3360	
Feby	5	"	191	11				"		60752	
		"		75		July	30	"	86	3240	
	12	"		50				Bal fwd	178	204972	
		"		2360							
		"		780							
	19	"	193	14							
		"		1675							
	26	"		30							
	29	"		26							
Mch	19	"	197	5							
May	21	"	197	2750							
	23	"		70							
		"		7875							
	28	"		45							
		"		70							
	31	Sundrs	55	17247	0						
June	3	Cash	213	150							
	6	"		40							
		"		70							
	11	"		125							
		"		15							
		"		5							
	20	"		23							
		"		140							
		"	225	10							
		"		25							
	30	"		260							
July	8	"	117	140							
	28	"	219	25							
	30	Sundrs	86	66461							
Aug	5	Cash	221	14							
		"		18							
		"		650							
	17	"		12							
		"		8							
		"		12							
		"		8							
				31756	2					31756	2

Plowgraph Records

1892

Aug	12	Bal fwd	126	204972		Oct	28	Cash	230	9	
		Cash	221	18			31	Sundrs	171	140	43
	19	"	"	1589		Nov	7	Cash	237	10	
		"	"	2		Dec	3	Sundrs	12	37504	
		"	"	2				Material & Medse	76	29611	08
	22	"	223	30							
	26	"	"	1584							
		"	"	2437							
	31	Sundrs	102	8855							
Sept	9	Cash	245	1							
	16	"	"	235							
		"	"	175							
		"	"	14							
	19	"	"	136							
	20	"	"	10							
	23	"	"	6							
		"	"	15							
		"	247	420							
	29	"	"	80							
	30	"	"	250							
		"	"	5							
		Sundrs	116	5390							
Oct	3	Cash	279	55							
	5	"	"	28							
	7	"	"	1							
	14	"	"	370							
	14	"	"	15							
		"	"	150							
	18	"	231	7750							
		"	"	165							
Nov	12	"	233	450							
	18	"	"	150							
	30	"	235	20							
		"	149	37719							
Dec	31	Sundrs	239	33864							
				339855						339855	
1893											
Jany	1	Sundries	21	7620		Mar	1	Sundries	30	160	43
July	1	"	76	399			28	Cash	252	80	
							25	"		120	
							28	"	250	260	
						Apr	1	Sundries	42	1614	35
								Material		525	21
						May		Sundries	52	340	71
						June	1	"	65	457	14
							6	Cash	268	90	
						July	31	Sundries	85	10526	69
July	31	To page	128	80	19			To page	128	3706	03

Stenographic Records

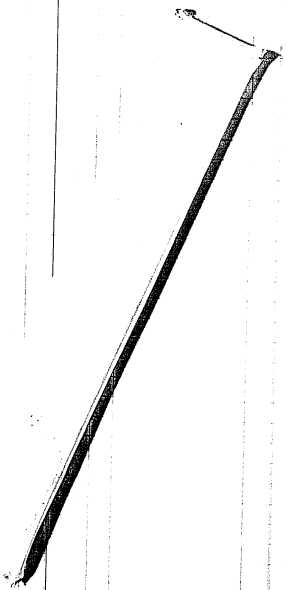
1893 1893

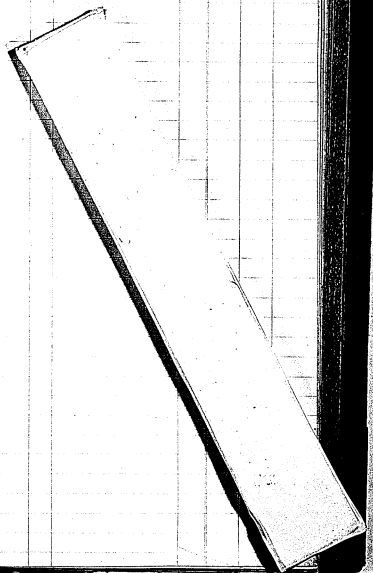
Aug 31 Given Forward 127 3706 03 Aug 31 Given Forward 127 3706 03

Aug 31 Libsafe 99 3625 54 " " Stenographic records 32

" 31 Slot Machines 64

3706 03 3706 03





Phonograph Repairs.

1892						1892				
Jan	9	Cash	185	1361		July	1	Cash	211	1490
	30	"	189	1560	3	Aug	31	Sundries	102	39167
		Sundries	933	9401	3	Nov	30	"	149	36984
Feby	29	Cash	195	1116	8	Dec	31	"	12	29351
		Sundries	943	1112	01			" Phonograph Rentals	96	781329
Mch	31	Cash	199	1721	1					
		Sundries	70	990	43					
April	30	Cash	203	810	99					
		Sundries	57	349	71					
May	7	Cash	205	6	75					
	31	"	219	324	79					
		Sundries	58	169	24					
June	30	Cash	215	1947	5					
		Sundries	72	147	81					
July	30	Cash	219	879	95					
	"	" Sundries	86	1348	85					
Aug	26	Cash	223	2	75					
	31	"			1398	88				
Sept	30	"	231		685	0				
		Sundries	116	767	63					
Oct	20	Cash	229		38	15				
	31	"	231		36	67				
		Sundries	138	2787	48					
Nov	30	Cash	235	1	244	9				
		W. Rush Trust	193	182	25					
Dec	31	Cash	239	151	57					
				11521	51	1893				11521 51
1893										
Feby	1	Sundries	21	1520	52	Dec	31	Chicago House	10	1338
Jan	31	Cash	243	105	96	Aug	"	Do	100	4683
Feby	28	"	249	177	47	Mch	31	"	111	502 91
Mar	1	Sundries	30	1062	11	Dec	30	Edison Phono. Mfg	151	1560
Apr.	1	"	112	706	81		"	Mdse	149	19659 31
May	1	"	52	862	11					
June	1	"	65	729	16					
	30	Chicago House	58	3						
July	1	Sundries	76	4717	86					
	20	J. Whipperman	89	7	53					
	31	Sundries	115	2411	23					
Aug	31	Mill & Merchandise	96	110	117					
Sept	1	Cash	102	1181						
	30	Sundries	118	327	83					
Dec	30	"	149	2032	19					
				20345	53					20345 53

Expense

1858					
June	21	Cash	3		145
July	13	"			1.33
	18	"			10
		"			3
	20	"			787
	24	"			15.56
	30	"			6.36
	31	"			4
Aug	3	"			500
	6	"			4.52
	7	"			141
	10	"	5		33.69
	14	"			6.66
	20	"	9		9.14
	25	"			59.95
	27	"			2.61
	30	"			7.97
Sept	5	"			104.65
	8	"	9		4.68
	10	"	11		12.32
	13	"			13.59
	17	"			.68
	18	"	18		4.66
	20	"			4.15
	27	"			37.27
Oct	1	"			33.69
	2	"			34.9
	3	"			7.53
	5	"			19.50
	8	"			13.70
	10	"			20.44
	13	"	15		74.09
	15	"			5.51
	23	"			11.90
	27	"	17		4.67
	31	"	31		1.15
	24	Am Elec. M. Co	4		75.54
Nov	5	Cash	17		4.95
	10	"			27.39
	14	"	19		196.89
		"			4.51
	15	"			3.54
	19	"			15.68
	27	"			23.99
Dec	4	"			7.08
		"			.75
		Ford			1732.16

Expense

1859				
Jan	8	Hartford		1752.16
		Cash	21	11.09
		"		.40
	10	"		35.66
	12	"		41.86
	15	"	28	30.1
	17	"		.97
	22	"		8.52
	26	"		5.96
		"		12.12
	31	"		2.94
1859 Feb	5	"	25	7.50
	7	"		.65
	18	"		16.94
	10	"		75.19
	15	"	27	8.22
	19	"		11.04
	24	"		16.33
	31	"		8.67
Mch	2	"	29	3.40
	6	"		8.42
	11	"		21.52
	12	"		82.92
	16	"	31	10.12
	20	"		5.76
	28	"		4.41
Mch	4	"	33	3.42
	12	"		74.94
	9	"		4.31
	12	"	35	5.96
	18	"		4.65
	22	"		3.18
	24	"		1.58
	30	"		4.09
Apl	3	"		4.66
	9	"		7.37
	10	"	37	9.23
	17	"		4.23
	12	"		5.16
	23	"	39	5.24
	27	"		5.95
May	4	"	39	9.94
	8	"		3.31
	10	"		6.25
	11	"	41	14.80
	18	"		41.37
		Ford		2445.65

Expense

1859					
May	16	Bost Ford			2945.65
		Cash	41		975
	20	"			1071
	23	"			1157
	31	"			1144
	4	Jones & Lippincott	15	300	
June	4	Cash	41		418
	8	"			1790
	18	"	43		5706
	21	"			1038
	26	"			1291
	28	"	45		7983
	29	"			50
July	2	"			950
	6	"			579
	12	"	47		1850
	16	"			450
	20	"			1088
	23	"	49		707
		"			550
	26	"			1998
	31	"			633
Aug	5	"	51		342
	8	"			1135
	12	"			1636
		"	53		4455
	16	"			1040
	17	"			1001
	20	"			155
	24	"			729
	28	"	55		470
	30	"			1637
	31	"			137
Sept	6	"			583
	7	"			35
	10	"			1040
	12	"			150
	13	"			5045
		"			441
	14	"	57		35
	20	"			1824
	21	"			248
	25	"			1050
	27	"			497
	30	"			648
		Sunds	764		58156
		Bal ford			336577

Expense

1859									
Oct	1	Balance			336577				
	4	Cash		59	654				
	9	"			593				
	11	"			711				
	12	"			350				
	18	"			1252				
	22	"		61	6351				
	24	"			1685				
	26	"			723				
	31	"			760				
		Sunds		369	3196				
Nov	1	Balance			552308				
	2	Cash		63	376				
	6	"			1225				
	8	"			905				
	11	"			40				
	13	"			1372				
	16	"			253				
	18	"		65	50				
	22	"			2548				
	23	"			5210				
	29	"			538				
	30	"			1153				
		Sunds		375	9780				
Dec	2	Balance			575781	Dec	31	Off. Expense	28 399451
	31	Cash		69	27556				
		Sunds		386	11553				
					399451				

Manufacturing a/c

1890									
Mch 8	Cash		79	422	9	Apl 30	Sundries		191	180	96
	"			40		May 31	"			735		481	88
	"			31		June 30	"		D	32		377	95
	"			1005		July 31	Cash			100			
	"			1010		" 31	Sundries			67		177	13
	"			9		Aug 30	"		D	43		586	
	"			760		Sept 1	C/A			....			62
	"			675		26	Cash			110			50
	"		81	6579		30	Sundries		D	129		1111	14
	"			91		Oct 11	Cash			114			312
	"			4150		" 25	"						360
	"			4859		Nov 30	Sundries		D	146		20	746
	"			608		Dec 22	C/A			....			70
	"			4901		Dec 31	Sundries		D	245		655	6
	"			2472			Bal to page			155		78541	1
	"			511									
	"			5450									
	"			1836									
	"			310									
	"			765									
	"			96									
	"		83	629									
	"			3195									
	"			1021									
	"			868									
	"			240									
	"			11548									
	Sundries		146	16191	16								
Apl 30	C/A		89	12	26								
May 31	"		95	14294	1								
June 28	"		"	10325									
July 31	"		99	12490	11								
Aug 30	C/A		105	5577	5								
	Cash		706	8251									
Sept 26	C/A		109	2905	0								
	Cash		772	80									
30	Cash		115	4133	5								
Oct 29	C/A		760	15									
31	Cash		117	5985	4								
	Sundries		28 1/2	5544	35								
Nov 10	Check		769	1524	5								
15	"		775	4666									
21	"		785	49									
29	Cash		121	4811	91								
Dec 7	Check		792	25									
31	Cash		795	58									
			123	5067	4								
				100	1203								

1891													
Jan 2	Bal to page		154	7	85411	1891							
8	Check		826		160	Jan 31	Sundries	C	16		302	91
31	Cash		127		19071	Feb 25	"	"	30		178	92
Feb 28	"		13		17459	Mch 26	Cash		134			25
Mch 31	"		135		45089	31	Sundries	C	74		89	89
Apl 4	"		146		50	Apl 1	Cash		136			50
30	"		141		68448	30	Sundries	C	55		134	91
May 31	Sundries		143		15072	May 5	Cash		142		39	0
	Cash		145		38755	26	"					45
June 1	"		147		197	June 30	Sundries	C	90		503	76
30	"		149		43241	July 31	"	"	111		634	68
July 31	"		153		45365	Aug 6	Cash		184			8
Aug 31	"		156		68046	18	"					150
Sept 30	"		161		71775	31	Sundries		131		120	64
Oct 31	"		165		63858	Sept 30	"		150		411	88
Nov 30	"		169		70376	Oct 31	Office Rents		155		70	
Dec 28	"		175		80565		Sundries	C	170		846	19
31	"				1699	Nov 7	Cash		166		59	6
						30	Sundries	C	187		284	31
							Phone a/c		156		105	865
						Dec 9	Cash		171		50	
						1892 31	Sundries	C	209		665	03
						Jan 2	Phone a/c		158		19	30
						"	" "		159		205	11
						"	" "		160		109	76
						"	Sundries & Clone		163		494	60
						"	24 L " "		162		1170	42
					1456532						1456	532

~~Stock~~ Materials and Merchandise a/c

1892

Jan	2	Inventg a/c	163	98658	Jan	30	Sundries	955	41945
	30	Sundries	973	19038	Feby	29	do	983	19962
Feby	29	Cash	195	80	Mch	31	do	70	47375
	12	Bloom Phosphate Co.	732	3985	April	30	do	87	16994
		do		37 25	May	31	do	85	7688
		do		45 80	June	30	do		
	29	Sundry Trade Debts	748	7481	July	30	do	72	9714
		do		76	Aug	31	do	86	68838
		Bar Iron	743	1850	Sept	30	do	107	7830
		Mfg. Exp.	743	660	Nov	30	do	116	7801
Mch	31	Sundries	70	1911	Dec	31	Ga & Co	149	30479
April	30	"	37	750			Sundries	11	7706
May	31	"	83	84	1893				17585
June	30	"	72	46123	January	3	Profit & Loss	76	6240
July	30	"	86	10780			Balance down		40499880
Aug	31	"	102	1301					
Sept	30	"	111	44					
Oct	31	"	137	77455					
Nov	30	"	149	3346					
Dec	31	"	12	56948					
1893									
January	3	Records	76	296403					
"		Phonographs	"	11671					
				413539					
January	3	Balance down		40499880	1894				
July	1	Sundries	21	2712	Jan	1	Sundries	21	11079
Sept	30	Cash	235	65	"	21	Wisconsin Co	27	1785
Oct	28	"	249	883	"	28	Sundries	30	59750
Mar	1	Sundries	50	11471	Mch	21	Mc Mc Mobile Co	37	115
"	31	Cash	255	10158	"	"	" " "	"	116
Apr	1	Sundries	113	37133	"	31	Cash	2511	25
"		Records	"	3201	"	"	Steamer Mfg Co	111	114
"	29	Cash	261	415	"	"	Old Dominion Co	"	624
May	1	Sundries	52	3575	"	"	Sundries	112	119511
	31	Cash	267	323	"	"	Profit & Loss	81	243887
June	1	Sundries	65	27647	May	1	Sundries	52	25406
"	30	Cash	275	8411	"	31	McKinnabee & Co	61	55
	16	Rebate	86	1045	June	1	Sundries	"	22065
July	1	Sundries	76	30812	"	11	Tough & Newby	69	150
	31	Cash	281	728	"	30	Sundries	95	10305
	"	Sundries	85	30826	July	20	Bloom Phos Works	80	88
Aug	18	Cash	285	395	"	21	Mfg Co.	"	479
"		"	"	3	"	29	Bloom Phos Works	81	26
	25	"	287	1640	"	31	Sundries	83	234527
	31	Sundries	75	891080	"		Chicago House	"	17340
					"		Sundries Chickamauga	85	2763
					Aug		Edison Phono Works	79	2130
					"		Phono Repairs	96	11049
		Ledger	157	450157			Ledger	157	160358

Materials and Merchandise

1893

Jany	31	Ledger fo	156	450	157	55			Forward fo. P.	136	—	160	352	47
Feb	28	Cash		295		30	Aug	31	Record Account		96		532	55
	28	"		297		10	Sept	1	Cash		102		7	84
	1	Mfg Co		102	1110	01		28	Expr. Refund		105			30
	1	Kansas Co		102	350			30	Sundries		151		56	50
	2	Mc Phos Co		103	240	60	Oct	1	B. Bloom & Bally Co		112		2	
	24	Records		105		50		31	Sundries		555		5	18
	24	Mc Phos Co		107	625		Nov	13	Cash		316		7	20
	"	Pfeffelman		"	5	25		24	Edison Mfg Co		99		207	76
	"	Records		"	200			"	Union Phos Co		133		2	70
	30	"		"	64		Dec	30	Sundries		151		25	66
	"	Mc & M Engine		105	100	35		30	Kansas P Co		137		1	75
	"	Pfeffelman & Co		109	18			22	RJH		139		5	
	"	A.D. Griffith Co		133	27	50								
	"	Sundries		145	3868	105								
	"	" Exec		"	121	58								
Oct	18	E.D.J. Co		111		15								
	20	Pfeffelman & Co		"	2	40								
	"	W.K. Nelson		"	25	105								
	23	M. Grace & Co		"		40								
	"	R. Bloom		115	2	50								
	25	E.D.J. Co		116		15								
	30	Geo. Weber		"	2	11								
	31	Schirmer & Co		117	40	75								
	"	E.D.J. Co		"		10								
	"	E.H. Carlson		"	1									
	"	Cash		309	14	05								
	"	E.D.J. Co		119		25								
	"	Steam Fitter		115		75								
	"	Sundries		51	4377	12								
Nov	11	Cash		317	10									
	1	Wm Depenbrink		125	2	40								
	15	E.D.J. Co		"		15								
	28	Blumenberg & Co		126		25								
	29	Hartman Supply Co		127	15									
	"	Cash		321	3	95								
	"	Sundries		94	11392	116								
Dec	30	"		1119	3871	14								
	22	Cash		335	11	93								
	"	"		"	3	15								
	30	Sundries		138		01								
	"	"		"	5	30								
	"	"		140	115	64								
	"	Expy		"	43	70								
	"	Tenn Co		"		57								
	"	JRC Co		"		57								
	"	Kansas P Co		146	120									
		Forward			1169	132	25		Forward			161	207	21

Materials and Merchandise

1873

Dec	31	To Steward	157	446	132	25			
Dec	30	" Kansas Phone Co	111		73				
	"	" A. B. Dick & Co	117		156				
	"	" H. Ward Leonard & Co	115		610				
	"	" Holland Bros	"		5				
	"	" Texas Phone Co	119		170				
	"	" F. B. Glover	"		110				
	"	" New Eng. Phone Co	"		210	33			
	"	" A. Schaefer & Co	135		10				
	"	" Seabury & Co	131		19	05			
	"	" Chicago House	153		1127				
	"	" " "	"		11	019			
	"	" " "	155		718	65			
	"	" " "	157		251	32			
	"	" Phone Repairs	139		196	49	31		
Dec	30	" Merchandise Inventory Dec 30th 1873	163	494	714	09			
			163	1	84	40			
					225				
				496	27	74			
					Closed				

		By Steward	157	161	207	21			
	"	" Chicago House	156		837	75			
	"	" " "	"		1981				
	"	" Sales a/c	159	140	420	34			
	"	" Mdse Rec'd Trusty	160	82	029	89			
	"	" Profit & Loss	161	109	374	25			
Dec	30	" Installment Sales	163		572	30			
				496	27	74			

Ledger folio 386

Shop Expenses

1892				1892			
Jany 9 Cash	185	709		May 30 Sund.	123	491 73	
30 "	"	15817					
Sund.	188	30445					
		49173				49173	
Feby 29 Cash	195	11612		Feby 29 Sund.	143	21812	
25 Sub & Clerk	138	750					
29 Hoffman & Norris	192	750					
Pay Roll	243	97					
		21812				21812	
Mch 11 Ledger	236	7748		Mch 31 Sundry	20	19178	
31 Cash	199	13875		Sund.	"	6645	
" Pay Roll	20	115					
		25837				25823	
Apl 30 Cash	223	13873		Apl 30 Sund.	37	26348	
5 Ed. Sprague	35	75					
30 Pay Roll	37	115					
		26348				26348	
May 31 Cash	209	15367		May 31 Sund.	55	18542	
Pay Roll	55	175					
		18542				18542	
June 30 Cash	215	10524		June 30 Sund.	72	10524	
July 30 Cash	119	15055		July 30 Cash	86	15055	
~~July 30 Pay Roll~~	~~86~~	~~13452~~		Aug 31 Cash	102	10730	
Aug 31 Cash	223	10730					
Sept 30 Cash	227	9418		Sept 30 Sund.	116	9418	
Oct 31 Cash	251	15759		Oct 31 Sund.	132	15759	
Nov 30 "	235	9470		Nov 30 "	149	9470	
		25679				25679	

Insurance

1893				1893			
May 31 John M. Ward	82	236 36		Dec 30 Profit & Loss	161	236 36	

Floating Stock

1893					1893				
Dec. 30	Chicago House	157	10	765.19	Dec. 30	Balance down		10	765.19
1894 Dec. 30	Balance down		10	765.19	1894 Dec. 30	Sundries	164	10	765.19

1873 | 1873

Sept	29	Lovardo	1064	102 70				
			1	17 50				
		Lovardo per Kr	1	25 83				
	30	Lovardo	3018	2 55				
Nov	13	"	3019	10				
	24	"	3019 1	1 11				
				159 78				

dic. 30 Kr. Machyt. 159 73

159 73

159 73

Plant, Machinery & Tools. & Fixtures.

1892					1892				
April 30	Sundries	51	93[illegible]		Jany 1	Profit & Loss Account			7[illegible]
Oct 30	Cash	165	4			Balance down			18459
1893									
Jany 1	Manufacturing	163	58487						
			249062						249062
Jany 1	Balance down		218459						
" 14	Cash	185	15						
" 22	"	187	178						
Feby 23	"	193	3975						
March 22	E.P. Tools & Cash	14	2108						
" 11	Cash	197	15						
" 28	E.P. Tools	16	111						
April 16	Cash	201	132						
May 7	"	208	996						
	"		380						
	"		563						
	"		33						
	"		172						
14	"	217	95						
16	E.P. Tools	46	1650						
June 3	Cash	213	90						
21	Seib & Starke	65	150						
27	Blackburn Stone Co	68	3640						
28	Seib & Starke	"	650						
30	Cash	225	3						
July 8	"	227	6						
22	"	229	343						
"	"	"	711						
30	"	"	377						
7	A. B. Lawrence	74	96						
19	Blackburn Stone Co	80	1880						
20	Seib & Starke	81	6						
30	Pay Roll Book	86	13482						
	Shop Exp	"	9472						
Aug 5	Cash	231	1						
" 17	"	243	3						
31	"	253	2113						
	"		250						
26	"		135						
10	E.P. Work	91	14						
31	Pay Roll	102	7						
	Shop Expense		437						
Sept 9	Cash	255	150						
"	"		179						
16	"		683						
23	"	277	280						
30	"		96						
	Fwd	171	246675						

1892					1893				
	Brought Fwd.	170	246675		1893				
Sept 9	Jas Jas. Co.	116	1166		Oct 14	Leeds & Co	125	66	
15	E.P. Work	108	530		Nov 4	E.P. Work	135	450	
20	Jas Jas Co	111	10		Dec 23	Cash	185	15	
28	E.P. Tools	143	480		" 4	"	"	5	
30	Pay Roll	116	72		1893 Jany 3	Depreciation	77	7514	96
	Shop Exp	116	1145			Balance down		235488	
Oct 7	Cash	229	405						
	"		604						
	"		366						
14	"		655						
	"		450						
24	"		2184						
	"		3						
28	E.P. Tools	231	445						
10	E.P. Tools	120	133						
	Ann Bailey Co		2121						
20	Jas Jas Co	124	60						
26	E.P. Tools	127	1480						
28	do	128	1380						
31	do	129	10						
	E.P. Com. P.Co.	130	5						
	Leeds & Co	131	660						
Nov 12	Cash	233	182						
	"		25						
30	"	235	5936						
Dec 4	"	237	174						
16	"		25						
	"		925						
23	"	239	230						
31	"		150						
21	Auto E. Co.	6	60						
"	do		1						
27	E.P. Work	7	11340						
	do		2757						
31	Ohio Y. Co	9	216						
			323034						323034
1893									
January 3	Balance down		235188						
" 13	Cash	241	30						
" "	"	"	250						
Feby 10	"	245	1276						
" "	"	"	3677						
17	"	247	1050						
	"		7						
10	Sundries	23	30431						
13	Edison Mfg Co.	24	3380						
March 8	" "	32	5020						
" 1	Amt to page	172	281302						

Machinery, Tools & Fixtures

1873

					1873					
March		Forward		2813.02	Feb. 24	Mach'y sold to Mich. St.	1154			25.83
"	11	Cash	251	3.	Dec 30	Depre'n	159		1547	07
"	24	"	253	240	"	Bal'c (Nat)			1500	
"	29	"	255	26.57						
"	31	"	"	.75						
June	22	"	273	14.81						
July	8	"	277	5						
	21	"	279	2.53						
	6	Chain Belt Co	171	8 11.0						
	28	Mich'y Packing Co	81	11.30						
Aug	5	Cash	283	11.65						
	11	"	"	2.05						
	25	"	285	9.15						
Sept	15	"	287	6.85						
Nov	24	Cash	291	3.						
Dec	22	"	3.75	7.5						
	30	Mitchell & Co	119	154.78						
				3072.85						3072.85
1874					1874					
Dec	3.	Balance		1500	Dec 30	Sundries	164		1500	00

Legal Expense

1868					
July	17	Cash	13	1320	
	18	"		5	
		"		1976	
	24	"		100	
Sept	10	"	11	30	
Nov	13	"	19	50	
Dec	31	Jesse H. Lippincott	7	3000	
1869					
Jan	16	Cash	25	10	
	14	"	27	5	
Feb	12	"	31	10	
	19	Jesse H. Lippincott	12	500	
March	16	Cash	35	250	
	11	Jesse H. Lippincott	13	14124	
April	8	Cash	35	16	
	4	Jesse H. Lippincott	14	3200	
July	28	Cash	49	1040	
Aug	5	"	57	19876	
		Jesse H. Lippincott	19	3000	
Sept	30	J.H. Watts	564	10786	
Oct	1	Balance		137929	
	5	Cash	59	250	
	23	"	61	5500	
Nov	1	Balance		195429	
	15	Cash	63	1500	
Dec	7	Balance		210429	
1870					
Jan	17	Cash	67	31184	
	9	"	71	150	
April	30	"	89	21066	
July	19	"	103	16307	
Oct	1	Jesse H. Lippincott	43	1000	
Dec	20	Check	808	250	
1871					
Jan	7	Cash	125	2652	
Feb	11	"	129	17090	
	18	J.H.L. & Jas	47	57740	
Jan	16	J.H.L.	46	500	
March	14	Cash	123	10640	
		"		9516	
	9	J.A. Bush	48	25000	
April	1	Cash	137	4713	
	13	"	139	15	
	30	J.H. Lippincott	49	9000	
June	23	Cash	149	7000	
Sept	21	Cash	161	6560	
Oct	10	"	163	1557	4
	5	"		1300	
	31	"	165	7000	
		Fork fol.	176	654777	51

Legal Expense

1891

Nov	4	Cash	167	58		
	14	"		4	88	8
	24	"	169	82	5	
	25	"		7	7	
	30	"		66	60	7
Dec	1	"	171	4	3	5
		"		4	83	85
				14	8	16
	24	"	173	78	4	0
	1	"	171	16	9	33
	3	"	173		16	
	31	"	175	47	7	3
				4	83	8
				67	9	5
1892				67	45	5
Feby	1	Cash	191	45	2	72
	29	Dyer & Sealey	242		5	
		Eaton & Lewis		17	6	21
Mch	5	C.E. Burgoyne	16	13	9	5
	10	Eaton & Lewis	18	1	9	90
	26	Cash	199		72	
	27	"			150	
				11	3	8
Apl	23	"	283	3	20	8
	29	C.E. Burgoyne	35		575	
	30	Eaton & Lewis	34		94	
		do		30	36	
May	11	Eaton & Lewis	45	13	15	5
	14	Cash	46		32	58
	31	Eaton & Lewis	53		65	
		Records	55		17	
June	10	Cash	213		10	
	21	J.A. Bush	60-65	138	9	1
	29	Eaton & Lewis	68		325	
		" "	"		572	9
	30	Cash	225		10	
July	7	"	247	310	7	16
		"		209	18	8
	15	J.A.B. Trust	71		577	
	30	J.A.B. Trust	"		533	50
	11	Eaton & Lewis	76		230	7
	25	do	83		80	
	30	Records	86		480	
Aug	16	J.A.B. Trust	71		371	25
	31	do			70	250
		Cash	273		19	65
Sept	14	J.A.B. Trust	72		70	250
Oct	31	do	72		577	75
		do	73		877	50
		Trial	177	10	73	71
					0	

May 1 Dyer & Sealey 163 67 958 29

67 958 29

Legal Expense

1892 — 1893

Nov	1	Bertford	176	10	73	10	Jany	3	Profit & Loss	177	15	1104	23
	28	Cash	235		370								
	4	J.A. Bush Trustee	134		6								
	30	Eaton & Lewis	146		190								
		J.A. Bush Trustee	177	1	253	25							
				1	253	25							
Dec		Cash	237		4	15	44						
	1	"	6		883	79							
	31	"	239		80								
	3	J.A.B. Trust	74		600								
	22	do	"		615								
	31	do	75		435	25							
				15	1104	23							
1893							1893				15	1104	23
Jany	14	J.A. Bush Trustee	77		258	75	Apl.	13	Cash	256		10	75
	21	Cash	2430		1411	50	"	29	Experimental Exp.	83	1	258	59
					1670	25							
Feby	16	"	247		50		"	"	Recreation Exp.	2		1143	16
	14	J.A. Bush Trustee	78		731	25	"	"	"	"		367	
	20	"	79		1416	25					1	977	50
	28	Wm. A. Wilson	24		1								
		Cash	2490		457	04							
		"			16	0							
					473	79							
March	5	Columbia Co.	32		1140	64							
	24	Edison Phono Works	38			55							
	3	Cash	2551		1	25							
	30	Dyer & Sealey	39		336	56							
	31	"	40		26	70							
	1	J.A. Bush Trustee	80		562	50							
	31	J.A. Bush	41		2110	94							
		N.B. Cushing	"		50								
		Material	42			32							
					5575	32							
Apl	7	Cash	254		10	75							
	10	"	"		10	75							
	3	N.B. Cushing	113		80								
	15	Edison Phono Works	46			35							
May	1	Material 1889-86	52			26							
	5	Cash	263		3977	36							
					2110								
	29	"	267		28	110							
	14	N.B. Cushing	53		80								
	29	J.A. Bush	62		324	32							
		"	"		207	115							
	31	Dyer & Sealey 4.33 1892	63		1173	89							
June	1	Cash	269		1	24							
	14	"	271		27								
	17	"	"		207								
	30	"	275			60							
	2	N.B. Cushing	66		80								
		Edison Phono Works	"		62	5.57							
		to p 178			6709	81	June	2	to p 178			1979	50

Legal Expense.

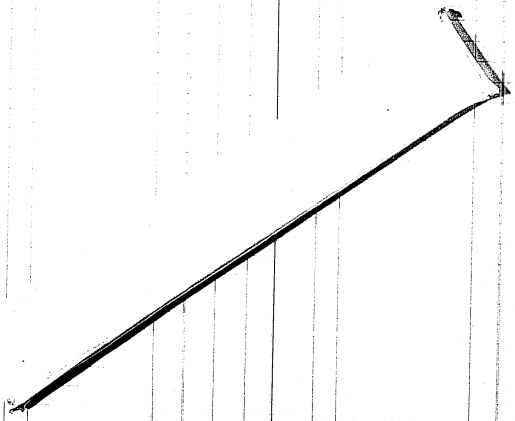
1873

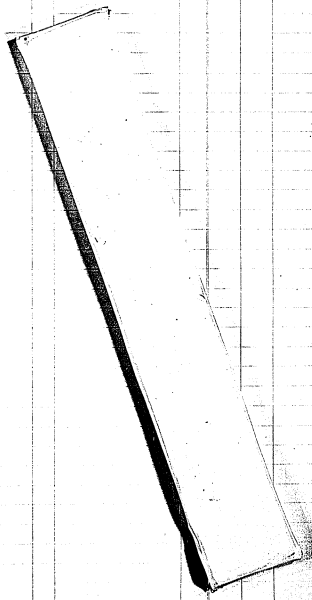
June	2	Fearn Sage	177	6 26 9 81	
	7	Thos. Thorp Esq.	69	6	✓
	29	Dyer & Seely	7411	5 42 6 44	
July	21	Rusk	2778	3	
	8	H.D. Cushing	71	80	✓
	24	Dyer & Seely	80	1 23 3 75	
	31	J.A. Rusk	82	4 53 3 30	✓
	"	Dyer & Seely	"	111 9 6 8	✓
Aug	31	Experimental Exp.	91	20 70	
	31	Interest	75	90 8 5	
Sept	30	Dyer & Seely	1117	9 14 9 8	
	"	"	"	1117 8	
Oct	5	Rusk	2803	2 5 4 5	
	31	Dyer & Seely	131	158 6 7	
	"	H.D. Cushing	1197	15 6 6 11	
Nov	29	Rusk	371	3 4 5	
Dec	30	J.A. Rusk	1258	306 9 0	
	"	Dyer & Seely	1332	185	
	"	"	"	115 40	✓
				9421 84	

1873

June	2	Fearn Sage	177	1979 80	
	27	H.D. Cushing	86	2 2 4 0	✓
		Thos. Thorp Esq.	70	2 2 9 80	✓
				2 4 0 68	
Aug	31	Real Jersey City	95	2 4 1 18	
				56 25	
	"	General Expense	93	71 03	✓
	4	Chic House	100	3 1 7 95	
				1 6 80	
				110 11	
				3 1 9 0 55	
Oct	31	Dyer & Seely	120	50	
				3 3 5 3 05	
				1 25	
				3 3 4 31	
Nov	30	Chic. House	1111	179 10	
				3 2 6 0	
	"	Professional Loss	161	58 95 83	

9431 84





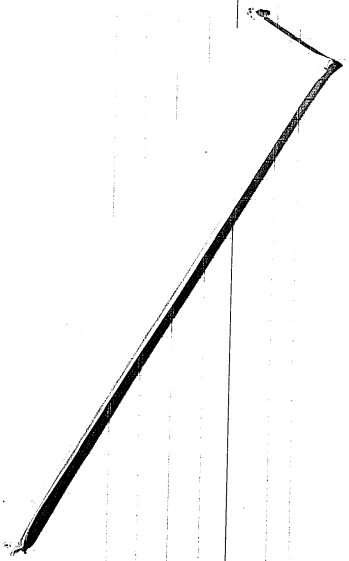
Interest

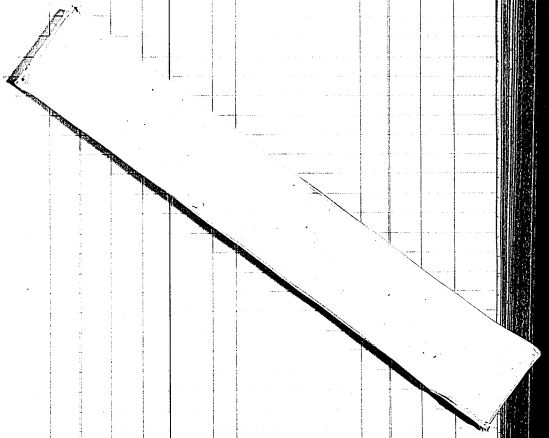
Interest

1893

Worlds Fair Furniture

1893					1893		
May	31	Chicago Rocker	16	1753.25	Settled in Chicago Account	90	2164.91
October	23	Chicago Manufacturing Co	72	190.31			
"	31	Chicago Account	87	201.95			
"	"	"	88	111.10			
				2164.91			2164.91





Furniture

1888							1891								
July	17	Cash		2		5	Apl. 30	Profit & Loss		49		55			
Sept	10	"		11		80		do		51			547	27	
		"				8	May	15 Cash		174			621	27	
	17	"		13		3	June	26 "		146			767	27	
Oct	9	"				110	27	Profit & Loss		162			929	27	
	10	"		15		11770	July	" Balance down				143250			
	24	Am. Elec. M. Co		1		129280									
Nov	10	Cash		1		30									
	18	"				68									
	19	"		19		1525									
Dec	11	"		71		60									
		"				7250									
1889	15	"		93		4									
Jan	10	"		75		7250									
	15	"		97		40									
	26	"				56									
Feb	12	"		31		81									
March	12	"		33		540									
Apl	10	"		54		14440									
May	3	"		39		90									
June	29	"		45		8									
Aug	25	"		53		866									
	31	Sundries		359		116550									
Oct	1	Balance				34172									
Nov	15	Cash		65		75									
	30	710 Clarke		575		575									
Dec	2	Balance				55019	7								
1890	31	Sundries		78		830									
Jan	21	Cash				2									
	31	"		93		3									
March	12	M. Schwarzenbach		9		14									
	28	710 Clarke				9									
June	24	Cash				1									
Sept	20	Profit & Loss		99		5									
				49		55									
						354777							354727		
1892							1892								
June	2	Balance down				143250	May	9 Cash		184		5			
Feb	5	Cash		191		1769	Dec	12 Mayer Oberndorf & Co				100			
							1893								
	13	"				3790	Jany	5 Depreciation		77		250	50		
	18	G. Sund Elec Co		765		3750		Balance down				1411	80		
	28	R Allen & Co		736		11841						1771	30		
Dec	7	P. M. Tallcot		5		1639									
	31	N.Y.P.C. Co.		11		60									
	"	Photographs		2-11		75									
						177730									
						1775									
													1775		

Furniture

1893							1893						
January	3	Balance			1419	50	Aug	31	Cash	288	100		
Mch	12	Sec'y Mech. Cab. Co.	55		25		Sept	26	"	298	13		
June	3	Cash	269		30			30	M. V. Kinsella	102	1		
July	31	"	281		87	50	Oct	12	Cash	300	24		
	"	B. S. & C. Co	82		24		Nov	1	Brunt. Cinch. & Co.	121	1 35		
	"	Kent & Myers	1		25	85					30	40	
					1611	85	Dec	30	Depreciation	159	148	40	
Aug	28	Cash	255		860				Balance		873	67	
	22	"	"		1023						2300		
	25	"	287		350								
	31	"	289		81								
	"	"	"		36 25								
	"	"	"		25								
	"	"	"		660								
	1	"	255-287		75								
					867	75							
Sept	65	"	295		30	20							
	23	"	297		840								
	1	W. F. Co.	102		116								
	30	Mon. Mfg. Bush Co.	113		125								
	"	Brunt. Cinch. & Co.	"		30	70							
	"	Myers & Gilkeson	115		50								
	"	Hodgen Rubber Co.	121		675								
	"	Nat. Lead Co.	127		75								
	"	Simpson & Simpson	135		11	86							
	"	N. Peacock & Co.	"		1	50							
					3	59	35						
Oct	11	Cash 2945.38	305		20	80							
	31	Sundries	157		123	68							
					3	23	65						
Nov	27	Cash	321		2	50							
	"	Sundries 3662.31	97		211	35							
					523	81							
Dec	30	"	1194		98	84							
	22	Cash	3257		5								
					5	55	15						
	30	Sundries 14%	159		7	52							
					334	207					3342	07	
1894							1893						
Jan	30	Balance down			2300		Dec	30	Sundries	161	2300		

Office Rents

1888												
Aug	1	Cash	3	875								
Sept	13	"	19	875								
Oct	7	"	25	15								
Nov	12	"	31	890								
Dec	12	"	31	15								
1889												
Apl	10	"	31	15								
May	10	"	59	897								
June	18	"	43	22								
July	25	"	49	22								
Aug	12	"	57	1044								
Sept	30	"	57	44								
Oct	1	Balance		4417								
Nov	25	Cash	65	22								
Dec	2	Balance		17 39								
	16	Cash	67	22								
	18	"		1925								
1890												
Jan	11	"	71	22								
Mch	1	"	79	1025								
	12	"		22								
	3	"		22								
				65								
May	2	"	91	22								
	17	"	93	1025								
Aug	15	C.K	570	1025								
Sep	25	"	1607	1025								
Mch	13	Cash	103	1025								
	31	"	135	800								
Apl	23	"	159	10								
May	15	"	143	10								
June	30	"	147	10								
July	29	"	153	10								
Aug	28	"	157	10								
Sept	17	"	161	10								
Oct	19	"	163	10								
	31	Manufg	155	6700								
Nov	14	Cash	167	20								
	30	Rent C	157	1925								
Dec	18	Cash	178	20								
				17704								17704
Apl	30	E.S. Elec Co	36	234 38	1893	Jany	3	Profit & Loss	77		1171	88
July	30	do	86	351 50								
Sept	30	do	116	351 50								
Nov	30	Geo H. Read	146	234 50								
				1171 88							1171	88
1893				1171 88	1893							
March	31	Geo K. Read Agt	40	512 50		July	31	Chicago Bazaar	90		1	33
Apl	29	" " "	80	432 50								
May	31		75	662 50								
		Ledg	196	1607 50				Ledg	196		1	33

Office Rents

1845						1845				
Aug	31		Ledger	194	1607.50	Sept.	31	Ledger	194	193
Sept	30		"	133	87.50	Dec	30	Profit & Loss	141	2693.67
Nov	30		"	X	550.00					
Dec	30		"	111	1950.00					
					3886.67					
					1193.00					
					2693.67					
					2695					2695

Supplies

1885					1885				
June	20	Cash	3	3 40	Aug	29	Mch. M. Co.	2	118
Aug	18	"		48	Sept	24	Simda		4 70
	20	"		580	Oct	23	Mich M Co.	3	180
	24	"		26		24	Lee " "		150
	30	"		10 65		29	" " "		88
	31	"		3 53	Nov	2	Mich " "	5	350
Aug	9	"				3	" " "		1350
	10	"	5	114		7	Ohio " "		1750
	11	"		39 05		9	" " "		1750
	14	"		5		13	Ills. " "		175
	15	"	7	117		14	Maryland " "		21
	20	"		1		16	Ohio " "	6	350
	28	"		7 37		17	Mich " "		88
	30	"		185	Nov	4	N.Y. " "		7
Sept	6	"		45			N.Y. " "		350
	8	"	4	145		8	Mich " "		350
	10	"		130 10		14	N.Y. " "	7	1050
	11	"	11	69 50		17	Mich " "		88
	14	"		370 65		20	N.Y. " "		175
	17	"		4 70					
		"	13	105 70					
	18	"		6 09					
	21	"		12 50					
Oct	1	"		7 53					
	5	"		1 75					
	9	"		90					
	10	"	15	34 75					
	13	"		30					
	20	"		195					
	21	"	17	7 05					
	24	Am. Elec. M. Co.	4	97 98					
Nov	5	Cash	17	190					
	13	"		14 55					
	14	"	19	6 90					
	15	"		1					
	19	"		45 30					
	27	"		5 20					
Dec	4	"		5 30					
		"		150					
	8	"	21	4 53					
	11	"		45 65					
	12	"		5 36					
	15	"	23	3 81					
	17	"		159					
	22	"		2 30					
	26	"		13 90					
	31	"		5 25					
		Ford		1855 72			Ford		1155 05

Supplies

1886					1886				
Jan	1	Brot Ford		1855 72	Jan	1	Brot Ford		1155 05
		Cash	25	3 05			Ohio M Co	8	28 50
		"		1			Maryland " "		28 50
	9	"		5		9	Mich. " "		1 45
	10	"		11 90		19	Ohio " "	9	350
		"	27	84 50		25	Mich " "		105 0
		"		116 50		29	Columb " "	10	3 50
	19	"				31	Ohio " "		45
	24	"		35	Feb	1	Ohio M Co		
	31	"		5		2	Kan M "	11	1 20
Feb	6	"	29	9 02		11	M. M " "	12	35
	12	"		165 91		12	Ohio " "		1 45
	16	"	31	21 31		20	" " "		350
	28	"		7 20	Mch	1	Mich " "	13	1 50
Mch	9	"	33	60			" " "		1 45
	12	"		148 46	Apl	8	Simda	14	7
		"	35	1 85		13	Minn. M Co.		350
	18	"		6 50		22	Ohio " "	15	70
	22	"		1 25		16	Ill. " "		1 50
	24	"		30	May	2	Mo. " "		7
	30	"		3 15		5	Wis. " "		1 75
Apl	8	"		4 45	June	14	Ill. " "	16	110
	9	"		2 20		25	Simda	17	137 4
	10	"	37	40 25					
		"		5 10					
	13	"		5 70					
	23	"	39	6 75					
May	4	"	39	50					
	6	"		6 20					
	10	"		84 79					
	11	"	41	8 65					
	16	"		20					
	20	"		3 65					
	23	"		8 50					
	31	"		20 50					
June	7	"		12 90					
	15	"	43	2 30					
	18	"		25 24					
	21	"		6 95					
	26	"		10 90					
	28	"	45	45 10					
		"		20 25					
	29	"		1 50					
July	2	"		5					
	6	"		9 25					
		"		6					
	8	"	47	2 90					
		Ford		3243 61			Ford		2761 7

Supplies

1869						1869					
July	12	West ford			3743 61	July	10	West ford			2760 7
		Cash		47	1725			Texas P. Co.		18	1125
	16	"			8		18	Dunda			696
	20	"			6580		26	"		19	308
	23	"		49	12	Aug	31	"		22	9624
	24	"			19230	Sept	8	Bacauce down			5577 96
	31	"			5						
Aug	5	"		51	845						
	8	"			5						
	12	"		53	5375						
	16	"			1110						
	20	"			31						
	23	"			5						
	28	"		55	500						
	31	Misc		72	1856						
		Dunda		359	9668 06						
Sept	6	Cash		55	575						
	12	"			28						
	13	"			5						
	14	"		57	650						
	18	"			175						
	20	"			1777						
	27	"			925						
	30	"			546						
	28	Nat P Co		28	4041						
	30	Dunda		264	1634 5						
					65757 41						6575 79
Oct	1	Bal down			58129 6	Oct	18	Dunda		24	6559
	4	Cash		59	945		28	N. Y. P. Co.			8
	11	"			575		31	do		25	5
	18	"			10			Bacauce			5651
	21	"		61	1545						56 5565
	24	"			575						
	26	"			6						
	31	"			5						
	21	Kansas P Co		24	173						
		Nebraska Pfc.			150						
	31	Dunda		369	36408						
					57584 27						5730 471
Nov	1	Bacauce			56556 68	Nov	12	Dunds			1650
	2	Cash		63	46		30	Bal to page		213	61719 9
	8	"			550						
	11	"			57						
	16	"			5						
	22	"		65	555						
	29	"			1410						
	30	Dunds		375	49715						
					61 5869						6158 49

Supplies

1869						1869					
Dece	2	Bal to page		204	61719 9	Dece	19	Texas P. Co.		24	49 25
	4	Cash		69	3945		26	do			158
		Dunda		386	77688		31	Office & Dunds		28	6358 17
					64 3 8 5						6435 82
					64 3 8 5						

Office Expense

1889						1890				
Dec	31	Sundry	28	87	54 91	Jan	31	Prom. Exp.	151	80 00
Jan	31	Cash	95	21	68	Oct	21	Ck Kellogg	2. 155	80 225
		Sundry	444	1324	71	Dec	31	Cash	172	50 2
Feb	28	Cash	77	21	36	Jan	1	Bal b page	205	1165 92
		Sundry	489	39	85					
Mch	31	Cash	83	26	22					
		Sundry	446	88	68					
Apl	30	Cash	89	18	97					
		Sundry	491	143	85					
May	31	Cash	95	19	58					
		Sundry	485	96	50					
June	28	Cash	99	68	29					
	30	Sundry	432	46	15					
July	31	Cash	105	44	01					
		Sundry	28 67	102	82					
Aug	16	CK	59½		50					
	30	Cash	109	96	95					
		Sundry	23 98	38	40					
		CK	578½	163	50					
Sept	10	"	720		15					
		"	721	59	50					
	24	"	724½		178					
		W.R. Russell	42	37	79					
	30	CK	722	77	85					
		Cash	143	145	04					
		Sundry	23 174	107	67					
Oct	7	CK	751	25	50					
	27	"	756	37	85					
	31	Cash	117	82	65					
		Sundry	23 172	109	76					
Nov	19	CK book	777½	28	6					
	19	" "	778½	20	00					
	25	Check	786	59	90					
	19	Cash	791	78	36					
	19	W.R. Russell	44	18	69					
	29	Sundry	23 196	117	53					
Dec	11	Check	794½	2	50					
	29	"	797	23	74					
	19	W.R. Russell	47	56	55					
	29	Check	803½	2	83					
	31	Cash	143	19	35					
		Sundry	23 215	11	47					
1891										
Jan	5	Check	813½	2	10					
	23	"	832½	2	55					
		Cash	125	35	50					
	31	W.R. Russell	46	5	77					
	31	CK do	836½	3	90					
	31	Sundry	216	11	47					
				1214	67					1214 67

1891						1891				
Feb	7	Bal. fwd fr	204	1165	92	Feb	10	Cash	128	60
	28	Cash	131	173	82	Apl	30	J.H. Lippincott	150	6 75
		Sundry	C 30	44	55	May	18	Cash	142	3 94
Mch	11	W.R. Russell	48	11	42	Sept	14	Ck M Kellogg	C 138	3 00
	31	Cash	135	40	14	Dec	26	do	C 205	1 25
		Sundry	C 44	43	50	Jan	2	Profit & Loss	163	2 25
Apl	30	Cash	141	43	50					1458 40 9
	"	W.R. Russell	49	16	24					
	"	Sundry	C 55	14	15					
May	31	Cash	145	45	50					
		Sundry	C 78	152	95					
June	30	"	149	80	50					
		Sundry	C 90	27	30					
July	31	Cash	153	19	29					
		Sundry	C 111	50	60					
Aug	31	Cash	157	104	50					
		Sundry	C 151	66	85					
Sept	30	Cash	161	69	65					
	"	" Sundry	C 180	56	25					
Oct	31	Cash	165	146	71					
Nov	30	"	167		75					
		Sundry	C 187		75					
Oct	31	"	170	146	62					
Dec	28	Cash	175	16	70					
	31	"		6	25					
		Sundry	C 209	21	27					
				1458	23					1458 23
1892						1892				
Jan	9	Cash	165		75	Feb	25	Exchs.	138	3
	30	"	169	145	70	Mch	30	do	17	30
		Sundry	193	7	65	Sept	25	do	82	10
Feb	29	Cash	195	99	75		27	Ka & Co.	53	6 00
		Sundry	193	40	90	July	9	Cash	116	1 62
Mch	31	Cash	199	100	22	Aug	12	"	120	30 00
	"	Sundry	20	157	39	Sept	30	Bal fwd fr	206	1910 4
Apl	30	Cash	203	77	20					
		Sundry	37	9	05					
May	31	Cash	209	99	05					
		Sundry	55	26	78					
June	30	Cash	215	93	74					
		Sundry	72	14	89					
July	30	Cash	219	11	20					
		Sundry	86	18	89					
Aug	31	Cash	223	13	83					
		Sundry	102	30	45					
Sept	30	Cash	227	8	50					
		Sundry	116	18	75					
				196	59					196 59

Office Expense

1892

Oct	1	Stat. fuel & Supp.	705		1910	50	
	31	Cash	731		9740		
		Sundries	132		73		
Nov	30	Cash	235		10598	4	
		Sundries	149		10596		
Dec	31	Cash	239		7606	5	
Jany	3	Sundries	12		527892	5	

					3511	33	
1893							
January	12	Sundries	E11		11452	27	
	26	"	E17		678		
	31	"	E19		11		
	"	"	E20		810		
Feby	1	"	E21		63	75	
January	31	Cash	2113		11045		
Feby	28	"	2119		22237		
Mar.	1	Sundries	30		258	73	
"	31	Cash	2555		231	86	
Apr.	1	Sundries	112		10571		
"	29	Cash	2614		3370	19	

Oct	10	Mise. Jno Co	120				
Nov	5	do	135				
"	25	Mu Chic	142		6	50	
Dec	14	Texas Jno Co.	E-4				
"	19	Nat'l Co Clearing	E-5		8	84	
1893	31	do	E-10		2		
Jany	12	Sundries	E11		11	51	
"	26	" Folio	E17		678		
"	31	"	E19		11		
"	5	Liggett Tenn	77		3511	33	
					3511	33	
1893							
Jany	12	Sundries	E11		11452	27	
"	26	"	E17		678		
"	31	"	E19		11		
"	"	"	E20		810		
Feby	21	Cash	2116		1		
"	6	P.M. Beckel	22			50	
"	9	White Source	23		7	88	
"	"	Sloan & Urban	"		1	62	
"	16	W.H. Yeaton	25		1	62	
"	20	Chic Source	26			25	
"	"	" "	"			50	
"	23	Sundries	27		1	62	
"	"	W.H. Coinge	"		1	62	
"	"	Oscar E. Gill	"		1	62	
"	27	Sloan & Urban	29		2		
"	"	Monographs	77		11	50	
Mar.	4	C.F. Lowe	31			84	
"	8	G.F. Sands	32		1	77	
"	15	Sundries	34		390	14	
"	17	Beckel	35		4	91	
"	21	Sundries	36		8	24	
"	22	Monographs Source	37		3		
"	"	Winter Source	"		3	73	
"	23	Lehrbach	"		13	30	
"	"	Blaylock	"		2	62	
"	"	Phila de Source	"		1		
"	"	Chicago Source	"		1		
"	27	Blaylock	38		13	30	
"	31	Sundries	39		15	74	
"	"	"	40		13	52	
Apr	4	Eastman & Kellogg	43		6	71	99
"	15	Sundries	45		21	11	
"	18	"	46		36	31	
"	26	"	48		36	33	
"	29	"	49		36	22	
Apr	29	to page 207		22	05	55	
"	"	to page 207			81	27	

Printing, Stationery & Office Expense

1893

Jan	29	From page	206	2	205	55	
May	1	Sundries	52		533	15	
"	31	Cash	267		161	22	
June	1	Sundries	65		504	52	
"	30	Cash	275		128	34	
July	1	Sundries	76		432	87	
"	31	Cash	281		153	69	
"		Sundries	85		503	63	
Aug	31	Cash	287		51	90	
"	"	"	"		24	21	
"	"	"	"		112	94	
"	"	"	"		2	40	
"	Invo		75		276	11	
"	Do		75		57	19	
					891	21	

Aug	29	From page	206		815	27	
May	10	A.D. Gradwohl	50		1	00	
"	"	Jr M. Scott	82		15	71	
"	"	Chicago Source	51		6	50	
"	"	"	"		10		
					848	48	
"	10	E. Gunster Jr.	555		1	23	
"	11	E.H. Barber	"		15	80	
"	15	Sundries	56		60	86	
"	18	"	57		1	55	
"	20	"	58		61	05	
"	22	"	57		9	02	
"	23	Chicago Source	60			55	
"	24	J.M. Gilbertman	61			14	
"	"	Sundries	62		62	80	
"	31	A.H. Kellogg	64			25	
"	"	Sundries	63		1	19	13
					1	07	38
June	6	"	66			11	80
"	9	C.F. Hooper	68		23	05	
"	11	A.H. Winthrop Co	69		2	62	
"	"	G.M. Seymour	"		1	62	
"	19	Sundries	70		12	17	
"	22	"	71		18	62	
"	26	"	72		8	28	
"	27	W.E. Young & Co.	73		1		
"	30	F.M. Beckel	74		4	91	
"	"	Riley Source	75		5	75	
"	9	C.F. Hooper	86		24	10	
					1	95	23
July	8	W.E. Young & Co.	77		14	16	
"	20	Sundries	79		15	68	
"	"	Chic Source	80		3	54	
"	"	"	"		2	48	
"	26	Gerry Murray	81		9		
"	27	Chic Source	"		9	25	
"	"	"	"			68	
"	31	"	90		2		
					1	25	02
Aug	31	General Expense	97		850		
						03	
"	4	Do	99		100		
"	"	Pty Stately	100		2	172	08
"	4	Office Ex	98		614	11	
					891	21	

Official Salaries — Mag. Office

1892

Jany	30	Sup. Ct.	93	1151	
Feby	1	Cash	191	250	
	2	"		250	
	11	"		625	
	29	Sup. Ct.	943	941	
March	1	Cash	197	250	
	2	"		250	
	11	"		625	
	19	"		625	
	31	Sup. Ct.	70	936	
April	1	Cash	201	250	
	11	"		250	
	30	"		625	
		Pay Roll	30	1178	
May	2	Cash	205	250	
	4	"		250	
	7	"		625	
May	31	Pay Roll	55	936	
June	1	Cash	213	250	
	11	"		250	
	21	"	215	625	
	30	Sup. Ct. Pay Roll	77	936	
July	1	Cash	217	250	
	1	"		250	
	30	Sup. Ct.	86	1644	
Aug	1	Cash	221	250	
	11	"		250	
	31	Pay Roll	102	950	
Sept	1	Cash	225	250	
	4	"		250	
	30	Pay Roll	116	1142	
Oct	3	Cash	229	250	
	"	"		250	
	31	"	231	125	
	"	"	"	250	
		Pay Roll	132	948	
Nov	1	Cash	233	250	
	30	"	235	250	
	"	"		250	
		Pay Roll	149	946	
Dec	1	Cash	237	250	
	16	"	239	125	
	23	"	"	210	
	30	"	"	125	
	31	"	"	250	
	31	Sup. Ct.	170	1150	
	31	Sup. Ct. Clerks	46	450	
		Sup. Ct. Messrs	19	1031.17	

1892

Apl 28	Cash	P.C.	84	83	33
Jany 5	Regist. Treas		177	22 631 17	

Office Salaries.

1893

Jany	3	Cash	241	250	
	4	"	"	150	
	7	"	"	114.50	
	"	"	"	100	
	13	"	"	114.50	
	"	"	"	100	
	20	"	"	114.50	
	"	"	"	100	
	28	"	243	129.50	
	"	"	"	100	
	"	"	"	100	
	31	"	"	200	
	"	"	"	259	
				1852	
Feby	1	"	245	250	
	3	"	"	243.16	
	"	"	"	100	
	7	"	"	150	
	10	"	"	157	
	"	"	"	100	
	11	"	247	75	
	17	"	"	157	
	24	"	"	100	
	24	"	247	157	
	"	"	"	100	
	25	"	249	250	
	"	"	"	200	
	"	"	"	25	
				3851	
March	1	"	251	150	
	2	"	"	250	
	3	"	"	200	
	"	"	"	100	
	"	"	"	150	
	10	"	"	100	
	"	"	"	1145	
	"	"	253	100	
	17	"	"	157	
	"	"	"	100	
	24	"	"	100	
	"	"	"	165	
	31	"	255	165	
	"	"	"	100	
	"	"	"	250	
	"	"	"	100	
				6221	16
April	1	"	257	250	
	6	"	"	100	
	7	"	"	165	
	"	to page	216	6736	16

Office Salaries

1873

1873																	
April	7	Forward			215	6	38	16	Apl.	22	Transferred Expenses		82		2	350	
	"	Cash			287		100		May	"	"	"	84		2	350	
	10	"			"		250								2	600	
	11	"			"		150										
	14	"			"		205										
	"	"			"		60										
	21	"			259		265										
	24	"			"		150										
	28	"			"		177										
	29	Cash			261		40										
							6	103	16								
May	1	Cash			263		200										
"	2	"			"		150										
"	3	"			"		110										
"	5	"			"		165										
"	10	"			"		200										
"	12	"			265		1	35									
"	"	"			"		75										
"	17	"			"		175										
"	205	"			"		50										
"	"	"			267		175										
"	29	"			"		100										
							9	102	21								
June	1	"			269		50										
	2	"			"		175										
	5	"			"		35										
	6	"			271		35										
	9	"			"		175										
	12	"			"		100										
	14	"			"		16										
	15	"			"		30										
	16	"			"		30	75									
	"	"			"		175										
	"	"			"		123	205									
	23	"			273		175										
	26	"			"		6	46									
	30	"			"		150										
	"	"			"		100										
	"	"			"		8	554									
	"	"			"		25										
	"	"			275		175										
July	7	"			"		11	379	51								
	8	"			277		175										
	14	"			"		175										
	"	"			"		175										
	"	"			"		100										
	18	"			279		125										
	21	"			"		175										
	"	Forward			279		12	204	51	July	21	Forward			2	600	

1873

1873																	
July	21	Forward				12	204	51	July	21	Forward			2	600		
	25	Cash		279			30			31	Chic. House		90			867	
	27	"		281			175			"	"	"	"		2	235	33
	31	"		"			150								2	837	00
	"	"	18.067.51	"		12	975		Aug	4	Cash		282			14	
May	31	Drama Expenses		91			716	66		14	"		"			14	
	1	Cash		283			50			15	"		284			5	
	2	"		"			150			21	"		"			5	
	4	Cash		"			257			31	Chic House		100		3	365	88
	8	"		"			125		Sep	1	Cash		290		3	365	88
	11	"		"			100			8	"		292			5	
	11	"		"			229			15	"		"			5	
	11	"		"			150			22	"		294			5	
	18	"		285			244			27	"		298			5	
	15	"		285			100			30	Mfg Chem Co.		103			80	
	18	"		"			50		Oct	3	Chic. House		111		3	363	88
	25	"		"			234								3	707	76
	25	"		"			50										
	28	"		287			50										
	29	"		289			125										
	15	Cash	Pmt	253			206	05									
	15	"	"	255			113	95									
	"	"	"	"			105										
	31	"		289			50										
	31	"		"			3										
	25	"		287			100										
	31	Wm Nichol	12 Aug 27	101			251	05									
Aug.	1	Cash		291			337										
	8	"		"			100										
	"	"		"			547										
	"	"		293			118										
	9	"		"			125										
	"	"		295			200										
	14	"		"			241										
	15	"		"			273										
	22	"		297			5										
	"	"		299			15										
	28	"		"			100										
	29	"		"			125										
	"	"		"			100										
	"	"		"			273										
	30	C. Mitchell		107			161	67									
			14.708.13			13	215	89									
Oct.	6	Cash		303			253										
	9	"		"			10										
	11	"		305			15										
	13	"		"			10										
	"	Forward					187	03	89	Oct.	13	Forward				3707	76

Office Salaries

1873

Oct.	13	Forward		18	703.87	
		Cash	306		20	
		"	"		100	
		"	"		100	
		"	"		111	
		"	"		59	
		"	"		23	
	14	"	"		10	
	16	"	"		15	
	17	"	307		50	
	20	"	"		15	
		"	"		111	
		"	"		59	
		"	"		23	
		"	"		100	
	23	"	"		16	
		"	"		10	
	24	"	307		10	
		"	"		50	
		"	"		100	
	6	"	308		10	
	17	"	307		150	
	30	"	307		15	
	31	"	"		156	
		"	"		100	
	25	"	"		25	
	31	C. McLeod	111		1755	
		Cash	307		100	
	31	"	"		100	
		"	311		111	
Nov.	2	"	313		100	
	3	"	"	✓	156	
		"	"	✓	100	
	4	"	"	✓	50	
	6	"	315	✓	15	
	8	"	"	✓	10	
	9	"	"	✓	17.392	
	10	"	"	✓	15	
	"	"	"	✓	156	
	"	"	"	✓	100	
	11	"	"	✓	5	
	14	"	317	✓	15	
	"	"	"	✓	5	
	15	"	"	✓	100	
	"	"	"	✓	100	
	17	"	319	✓	156	
	"	Forward			21558 21	

Oct.	13	Forward		3	707	76
	31	Chic. Tower	123		363	88
					71	64
Nov.	17	Forward			4071	64

Office Salaries

1873

Nov.	17	Forward		21	558	21
		Cash	314		100	
	21	"	"		75	
	23	" Peters	"		60	
	24	"	"		6	
		"	321		156	
	"	"	"		100	
	29	Wm Rigby	124		90	
		Cash	321		100	
	"	"	"		200	
		C. McLeod 23.47	1214		1755	
Dec.	30	Cash	3354		2260	80
		C Ruleigh 50.00 51	1464		175	
					25000	01

Nov.	17	Forward		4	071	64
	29	Chicago Tower	1314		363	88
Dec.	30	"	1114		435	52
		"			363	88
		Profit & Loss	161	20	200	61
					25000	01

General Expenses

1892						1892					
May	14	Cash	185	50		May	19	Cash	184	10	
	18	"		50			25	"	191	16 50	
		"		100						26 50	
	23	"	187	5 70		June	3	Rigid & Sons	77	5 47 50	
Feby	10	"	191	100						5 73 50	
	17	"		30							
	24	"	195	3 10							
Apl	30	Expenses	86	3 152							
May	21	Cash	187	10							
	28	"		150							
June	31	Room Rent	55	64 50							
July	30	"	72	5 75							
Aug	30	J Burke	95	50							
Sept	30	Room Rent	86	75							
Sept	30	do	116	5 75							
Oct	31	do	137	5 75							
Nov	30	Rent	149	5 75							
				960							
1893				5 711		1893				5711	
Feby	11	Chas Hanson	24	29		Apl	29	Gen'l Exposition Expenses	82	17 55	
"	"	"	"	16 19							
March	21	New England Co.	36	116							
				17 55						17 55	

World's Fair Expenses

1893								1893					
May	31	Chicago Hanover	85	225 28				July	31	Ohio House	90	80	
June	30	"	87	311 67				Aug	6	Do	100	5 50	
"	"	"	88	85 68								55 50	
				622 53				Dec	30	Profit & Loss	161	2391 75	
July	5	John A Wood	77	5 40									
		813.53		577 53									
Aug	31		75	16 50									
				594 03									
Sept	30	Chicago Hanover	127	824 53									
		1047.70		1 418 56									
Nov	29	"	179	223 17									
		1522.93		1 641 73									
Dec	30	"	130	102 72									
		"		1744 45									
		"		55 67									
		"		1 799 58									
		"	156	622 43									
		2391.95		2 422 01									
				2477 21								2477 21	

Printing & Stationery

Kgs

Aug	31	Mfg Ofx	100	2572	08	Sep	25	Cash	298 ✓		6			
Nov	1	"	293 ✓		65	Oct	25	Wallace Galehouse	116		2	62		
	15	"	295 ✓	10	11	Dec	30	Profit & Loss	161	3032	90			
	27	"	299 ✓	4	95									
	30	"	300 ✓	5	73									
	31	Mfg Ofx	100 ✓	2	62									
	30	A.F. Ludwig	127 ✓	3										
		Interest	118 ✓	138	45									
			2728.59	2731	10									
Dec	31	Cash	329	10	35									
		Chicago Store	119	10	30									
		Interest	51 ✓	19	10									
			2764.03	2771	25									
Nov	29	Cash	321	6	70									
		Interest	171 ✓	138	50									
			2904.22	2715	20									
Dec	30	"	119 X	8	25									
	22	Cash	335 ✓	26	53									
	"	"	331 ✓	115	05									
	30	F. J. Fisher	156 X	116	85									
			2075.31	3041	52						3041	52		

Office Expense

1873

1873													
Aug	21	Pay Roll	95		614	11	Aug	31	Freight & Express	101		154	00
"	23	Cash	327	✓	16	17	Sep	11	Cash	292	✓		25
	26	U.S.P.O.	100	✓		15		27	J.D. Crall	1054		154	10
	31	Cash	301	✓	106	95	Oct	10	Cash	302		154	10
	"	Mut. Pay & Ex.	124	✓	26	57	Dec	30	Forfeit & Fees	161		183	13
	"	H. Wilson & Son	111	✓	1	90							
	"	Sadd & Chiles Office	114	✓		25							
	"	Mut. Pay. Co.	"	✓	27	97							
Oct	10	Cash	302		1	10							
	31	"	305		102	11							
	"	Sundries	195.16	✓	9	50							
			97	✓	83	35							
Nov	27	"											
	"	Cash	323		108	25							
			959.81		111	81							
Dec	30	Sundries	119	✓	99	50							
	22	Cash	1152.13	335	123	82							
					1337	63						1337	63

Advertising

1892

Nov	28	John Lovell Son Co	150		13 44
		The Century Co			9 00
Dec	21	Phonographic	6		60
	7	Century Co.	7		15 75
	8	Review of Reviews	3		7 25
		No Am Review	"		7 20
	14	Scribners	7		13 41
		Harpers	4		15 75
	29	Century	8		9
	31	W Kell Nicoll	9		18 80
		Harpers			7880
		Century	10		15 75
		No Am Rev	11		7 20
					2115 38

1893

Jany	5	The Youths Comp.	13		11 76
	6	Review of Reviews	"		21 25
	25	Harper & Bros	17		15 75
	26	Chas Scribners Sons	"		13 111
	"	The Century Co	18		9
	31	The Youths Comp	17		136 50
	"	Harper & Bros	"		28 80
	"	Orkell Nicoll Co	20		19 20
	"	N.A. Review	"		7 20
Feby	8	Saturday Review	22		165 311
Feby	27	"	28		38 19
Feby	28	Harper & Bros	29		28 80
"	"	Orkell Nicoll Co	"		19 20
March	7	Saturday Review	31		161 80
"	21	"	34		2 38
"	"	Harper & Bros	38		15 75
"	27	The Bank & Law Journal	"		8 311
"	"	Chas Scribner Sons	"		13 111
"	28	The Century Co	"		7
"	31	Fahnestock & Spencer	110		31 50
"	"	Harper & Bros	"		43 20
"	"	Orkell Nicoll Co	"		19 20
"	"	Munn & Co.	"		73 50
April	7	Cassell	257		5 42 58 3
	3	Century Co	113		15 75
	"	Youths Comp	"		196
	14	Review of Reviews	"		21 20
	17	N. Amer. Review	"		7 20
	17	Cosmopolitan Co	116		11 25
	25	Saturday	118		24 09
	28	Century Co	119		9
	29	Cassell Mag Co	50		50
"		to page	235		1236 07

1893 January 5 April 7 Sales 77 — 2115 38

Advertising

1893

Apr	29	from page	234		1236 07
	"	Chas Scribners Sons	50		13 111
	"	Cassell Pub'g Co.	"		6 25
	"	Review of Reviews	"		21 25
	"	Orkell Nicoll Co	"		19 20
	"	Harper & Bros	"		28 80
	"	Youths Comp.	"		156 80
	"	Pittsburgh D. Co.	"		202 167 1 5 5 11
May	31	Chicago Mercur	55		1809 06
	2	Century Co.	53		15 75
	5	Atlantic Review	54		7 20
	19	Bank & Law Journal	55		8 311
	22	The Critic Co.	57		7 50
	24	Harper & Bros	60		15 75
	27	Saturday	61		23 311
	29	W M Cassell	62		17 50
	31	Orkell Nicoll Co.	63		19 20
	"	Harper & Bros	"		28 80
	"	The Graphic Co.	"		11 20
					3648 24
June	2	Fahnestock & Spencer	66		15 75
	"	The Century Co.	"		15 75
	"	The Youths Comp.	"		156 80
	"	Munn & Co.	"		63
	6	Review of Reviews	"		21 25
	9	N. Amer. Review	68		7 20
	12	Cosmopolitan Co.	"		11 25
	15	The University Magazine	70		8 75
	21	Bank & Law Journal	71		8 311
	26	Chas Scribners Sons	72		13 111
	"	Harper & Bros	"		15 75
	"	Century Co.	73		9
	30	Chicago Mercur	87		1150 50
	"		88		127 70
					1457 72
July	5	Saturday	77		381 17
	10	Cosmopolitan Co.	"		11 25
	"	N. Amer. Review	"		7 20
	13	Cassell Pub'g Co.	78		6 25
	20	My Clipper	79		16
	"	Franciscos Mirror	"		24 30
	24	Bank & Law Jnl	80		8 311
	"	Harper & Bros	"		15 75
	26	Century Co.	81		9
	"	Chas Scribners Sons	"		13 111
	31	Cassell Pub'g Co.	82		6 25
	"	Saturday	"		57 60
	"	Mrs A.T. Stuart	"		206 92
	"	Forward to p	236		5836 19

1893 July 5 Sales 77 — 2115 38 — 743.47

Ledger

1893

July	31	Forward			5336.19
"		Mc Gregor & Co	82	56	
"	31	Sundries	91	5280.19	
"				5336.19	
"	8	Cash	253		3780
"	31	Remetion Pr	95		1735.33
"	31	Balance	93		1156.62
					7000.00
Aug	1	Cash	253		50
"	30	Sundries	123		1179.5
"		"	"		2.10
"		"	"		2.50
"		"	"		511.50
"		"	"		28
"		"	"		116.50
"		Mc [illegible] & Co	127		713.50
"		Augusta Johnston	109		30
"		[illegible]	115		1581.31
"		" (Corn)	"		21.25
Oct	1	J J Johnston	113		50
	31	Cash	309		10.60
"		Sundries	51		6.45.11
Nov	13	Cash	309		39.60
	15	"	"		6
	24	"	321		6.05
"		Sundries	47		427.60
Dec	30	"	1119		850.17
	22	Cash	335		4
	30	Chicago House	1111		1743.35
"		Co Scribners Paper	152		1344.42
		Nov Ice Stock	1521		12.50
"		Chicago House	1861	3511.38	
		10855629		17367.34	
				17367.34	

1893

July	31	Chicago House	90		273.11
July	"	Do	100.1		206.13
"	30	Mc Cormick & Co	104		22.27
"	"	Chic House	111		461.51
"	"	Wichita Hdwy Co	151		32.44
"	1	Cowlam Co	112		9 37 50
					10
	31	Chic House	123		208.75
Aug	29	Chic House	129		5
			1311		76.15
Dec	30	J J Johnston	157		5 7 15
	"	Chic House	1111		269.51
Dec	"	Profit & Loss	161		10855.29
					12367.34

Experimental Expense

1897 Mch	16	Cash	38		10
	13	"			12
	30	"			12
Apl	6	"			12
	13	"	37		6
	20	"			8
	27	"	39		15
	30	Am Elec. M. Co.	13		110 67
May	4	Cash	39		9
June	8	"	41		55
	15	"	43		630
	22	"			116
	29	"	45		30
July	6	"			7
	13	"	44		662
	20	"			952
	27	"	49		375
Aug	8	"	51		450
	10	"			450
	17	"	53		540
	31	A.E.M. Co.	359		4269
Sept	18	Cash	57		160
	26	"			80
	30	A.E.M. Co.	364		6076
Oct	1	Balance			34632
	12	Cash	59		1
	29	"	61		30
	31	A.E.M. Co.	369		30
Nov	1	Balance			67762
	30	A.E.M. Co.	375		20
Dec	7	Balance			40062
	6	Cash	67		170
1898	31	Sund.	386		6712
Jan	11	Cash	71		870
	31	Sund.	94		5811
Feb	13	Cash	75		375
	28	A.E.M. Co.	89		27485
Mch	8	Cash	79		3
		"			175
	13	"	87		3173
	24	"	87		5621
May	1	"	91		6675
	7	"			18750
		"			17058
		"			8513
	26	A.E.M. Co.	98		1087
	29	"	1		150
	31	"	2		1231
					175
		Ford			127790

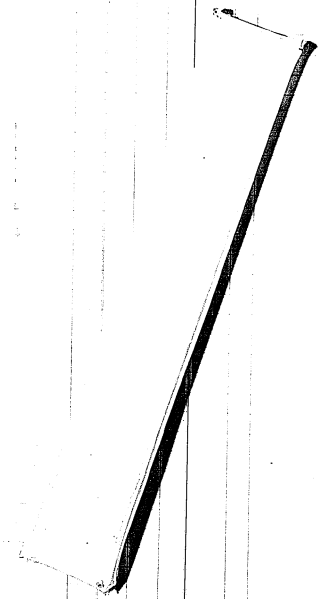
Experimental Expense

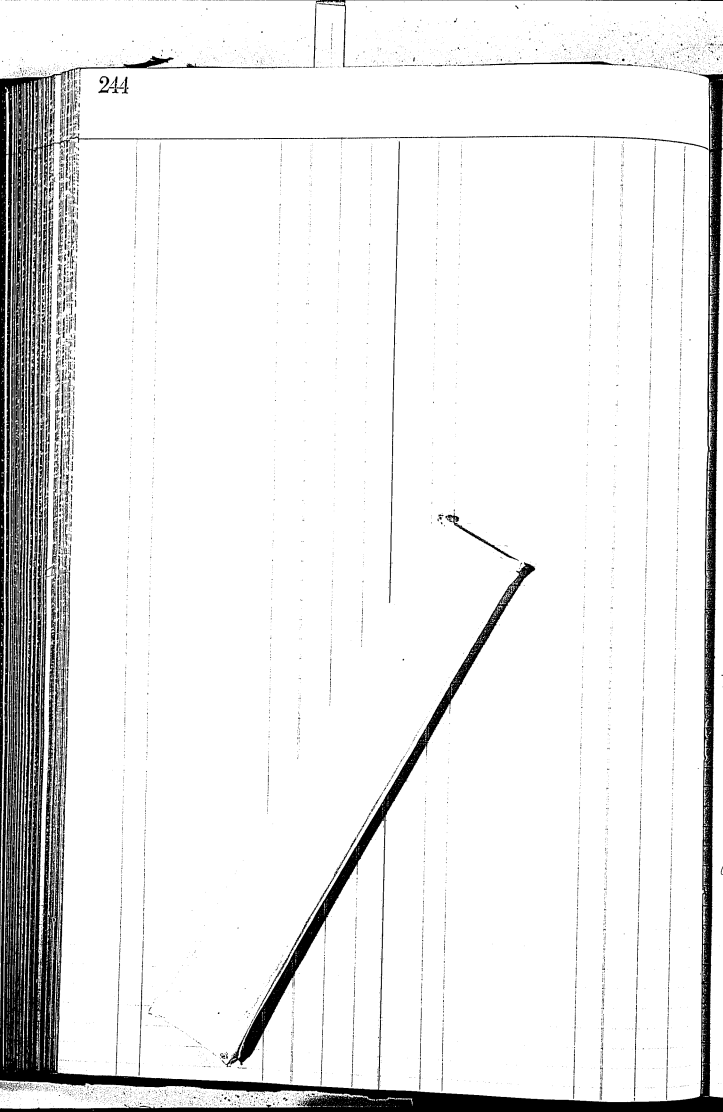
1897 June	1	Bartford			121290	1897 Jany	2	Profit & Loss	65	11759	92
	30	A.E.M. Co-13	31		1200						
					133290						
July	1	Cash	101		9004						
	23	"	103		5350						
	25	"			460						
	18	B.P. Mrs	49		192						
		do			180						
		do			144						
	31	A.E.M. Co	64		780						
		do			75						
		do	65		8000						
Oct	31	Mac W.	13	171	9746800						
Nov	29	CC Co	"	196	2260800						
1897					1276592						
Nov	23	Cash		145	16750						
1897					1175892	1892				11759	92
Nov	2	Gibson Lt Construct	68	68587899		1893					
June	7	New Era Co	69	6869465		June	3	Profit & Loss	77	68	86 09
	12	Cash	119		55						
		"			1175						
		"			525						
	20	Sch & Stark	81		3325						
	30	do	86		345						
Sept	9	Cash	145	687232	180						
	22	"	"		60						
	21	Sept & Stark	111	1878	60						
Nov	12	Cash	183		450						
	25	"			60						
	30	Sch & Stark	141		325						
		Mary Bell	149		84						
Dec	5	Sch & Stark	2		2559						
		do			75						
	20	do	6		325						
	26	do	7		375						
	31		16		3						
				6814.09	68867.34					68	867 34
1898 Jany	13	Sch & Stark	15		250	1893 Feby	28	Cash	216	19	87
	31	Dyer & Co	19		20670	May	22	Legal Exp	811	30	
					20920					3987	
Feb	27	Edison Phon Mfg	27		27162	Aug	31	Legal Expenses	911	20670	
April	14	Cash (N. York Bank)	257		20	"	"	Machine Trust Co	911	1 25858	
	29	W. Edison	51		610	Oct	31	Chic Annex	123	56520	
		Legal Expenses	830		25859					2070	36
		1881.64			7201						
May	4	Cash	263		1001						
	9	" 963	1005		1001						
Sept	28	Mfg. 9665	105		1001						
Oct	24	W. Edison	118		562						
					56392						
					56904						
					3297						
	31	Forward			3297 42			Forward		2070	36

Experimental Estimate

1873

1873						1873							
Oct.	31	Forward			32,744 12	Oct.	31	Forward			3	07	06
Nov	29	Office Fees	1,535.40			Nov	29	Cream House	1304			164	00
Dec	30	Sundry	1	9	32.13	Dec	30	Profit & Loss	111			162	93
					33,744 15						3	734	81





Promotion Expense

1869										
Aug	31	Cash		7	649					
Nov	13	"		17	12					
~~Dec~~	~~27~~	"		19	169 34					
Dec	5	"		21	340 19					
	10	"			39 95					
	15	"		23	570					
	17	"			20 90					
1869	19	"		31	3269 99					
Nov	19	"		35	280					
1869	19	"		37	2774					
April	19	"		39	475					
May	6	"			3460 3					
	4	"			3460 3					
	22	"		41	17 24					
	24	"			530					
June	26	"		45	2148 2					
July	2	"			420					
Aug	2	"		51	140					
	27	Wm. H. Seymour		53	4					
	8	~~Jno H Hoffman~~		19	1363 0					
	26	Jno Williams			3555 7					
Sept	5	Cash		55	140					
Oct	1	Balance			4236 12					
	7	Cash		59	140					
	11	"			19 17					
	21	Nimms, Pm Co.		24	136 45					
	31	Wm H Wells			1442 7					
					9644 58					
Nov	1	By Balance			9644 58					
	25	Wm H. Wells		26	133 70					
	7	Cash		63	45					
Dec	2	Balance			4854 5					
	7	Cash		67	420					
	31	Sundry		386	1638					
		"		28	2238 19					
		Sale of Pty		28	5000					
1870		Interest		29	13 8 7 1/2					
Jan	11	Cash		41	4					
	25	"		43	12 39					
	31	Off Exps.		51	800					
		Exp. Mx, a		44	5231 54					
		Sundry			1859 20					
Feb	8	"		32	587 03					
	12	Cash		75	60					
		"			95					
	15	"		77	685					
	19	"			165					
	28	Wm. H. Wells a		32	160					
		Sundry		89	10 2 8 76					
					21551 54					21551 54

Dec 31 Sale of Pty Book 29 4820
Feb 28 Trial Page 46 2150334

Promotion Expense

1890						
March	1	Bal. fr. Jour.	245	21	503	54
	2	M. H. Kell	33		78	80
	7	Cash	79		6	50
	8	"			32	03
	15	"	87		5	00
	22	"	83		7	00
	29	"			2	00
	31	"			66	43
	1	Sands	1-33		17	54
	31	"	4-146		2	35
April	4	Cash	85		20	80
	5	"			7	00
	12	"			7	00
	19	"	87		2	00
	26	"			2	00
	"	"	89		7	50
	30	"			7	40
	"	"			15	80
	"	"			10	00
	"	"			5	00
	1	M. H. Kell	35		113	60
	30	Sands	191		9	44
May	3	Cash	91		7	50
	"	"			2	00
	12	"	93		2	00
	17	"			3	00
	24	"	95		3	00
	2	M. H. Kell	36		192	50
	31	Sands			25	12
	"	W. K. Kellogg	9 234			8
	20	Stock Journal	237		49	86
	"	do			137	50
June	3	Cash	91		23	10
	7	"	97		2	00
	14	"			3	00
	21	"	99		5	00
	28	"			3	00
	28	Sands	1 38		579	75
July	7	Cash	101		3	00
	12	"			3	00
	19	"	103		3	00
	26	"			3	00
	31	Sands			60	56
		Est. H. Hyatt	39		3	50
	17	Stock Co.	B 47		775	
		Ford	247		250	48

Promotion Expense

1890						
May	1	Bal. fwd	246	25	048	04
	2	Cash	107		3	00
	9	"			3	00
	16	"			3	00
	23	"			3	00
	30	"	107		3	00
		Sands	41		1	50
	15	M. H. Co.	" 78		27	50
June	6	Cash	111		3	00
	13	"			3	00
	19	"			3	00
	27	"	113		3	00
	30	R. L. Macomb	42		10	00
	30	Cash	113		1	60
July	4	"	115		3	00
	11	"			3	00
	18	"			3	00
	25	"			3	00
Oct	31	R. L. Macomb	43		132	
Nov	1	Cash	119		3	00
	10	"			3	00
	15	"			3	00
	22	"			3	00
	29	"	121		3	00
Dec	6	"	123		3	00
	13	"			3	00
	20	"			3	00
	24	"			2	00
	27	"			3	00
	26	Mo. Co.	23 12		34	34
1891						
Jan	3	Cash	125		3	00
	10	"			3	00
	16	"			3	00
	24	"	127		3	00
	31	"			3	00
Feb	7	"	128		3	00
	14	"			3	00
	21	"			3	00
March	4	"	133		3	00
	9	"			3	00
	14	"	135		3	00
	21	"			3	00
	23	C. Co.	C 41		2	50
	28	Cash	135		3	00
April	4	"	137		3	00
	11	"			3	00
	21	"	139		3	00
		Ford	248		76	90

Promotion Expense

1891							
Apl 20	Ford	147	7690	188			
	Cash	149		30			
May 15	La. memo. 4/c	C69		5490			
6	Cash	145		30			
June 3	"	147		5 20			
15	"	149		19845			
27	"	149		4865			
June 28	A.H. Kellogg	C58		1050			
July 18	Cash	151		1105			
13	Carl P.Co.	C97		3050			
23	E.R. Magee	" 104		1610			
31	Crude Memo 4/c	" 111		9851			
Aug 20	Cash	157		3389			
25	"			6550			
31	"			83			
Sept 24	"	161		27562			
Oct 24	"	165		2562			
31	"			124			
	Thos R Lombard	155		200			
8	A.H. Kellogg	C156		2175			
26	do	C166		5 50			
Nov 14	Cash	167		279520			
23	"	169		25			
30	"			114			
2	Cash Kellogg	C172		75			
4	" " "	" "		75			
Dec 7	Cash	171		1750			
24	A.H. Nolan	Sty		7145			
				50262			
				30259	24		
1892							
Jan 22	Cash	185		25			
Feb 4	"	191		22			
18	"	193		25			
Mch 21	J.R. Lombard	10-13		30335			
22	Cash	199		25			
		203		30035			
Apl 25	"			2505			
May 16	Kansas P.Co.	Y.L.		20			
31	Records			55			
June 20	Cash	215		25			
30	J.R. Lombard	70		325			
"	J. Burton	"		450			
	Records			72			
July 5	Cash	217		1 4470			
"	"			63			
20	"	219		25			
18	State Phone Co.	82		20			
26	J.R. Lombard	84		119			
	Ford to page	249		158195			

1892 July 1 Ford from page 248 158195

30259724

Promotion Expense

1892									
July 1	Ford from page	248	158195	Aug	31	Penn P.Co.	102	15	
5	Cash	221	140	Dec	31	Official	175	4470	
12	"		25	Jany	3	Profit & Loss	77	684875	
"	"		60					7 26376	
20	"		50						
10	Alf E. Beeton	91	16150						
31	J.R. Lombard	102	15564						
			30594						
Sept 23	Cash	227	39						
			31233						
Oct 29	"	231	3134						
10	J.R. Lombard	120	870						
15	R.L. Thomas	122	2515						
			39279						
29	Cash	231	4156						
		4122.95	35123						
Nov 12	"	233	1150						
14	"	"	110						
14	R.L. Thomas	138	2590						
	A.O. Tate		50						
19	R.L. Thomas	141	4905						
	A.H. Kellogg		55						
30	E.P. Works	145	19						
	Chicago Record	1490	200						
	Pay Roll	0	200						
Dec 7	Cash	88.71	5123 71						
16	"		50						
19	"	239	110						
	"		40						
23	"		50						
6	"		200						
31	"		50						
5	A.H. Kellogg	2	33 60						
8	Geo. Munro	5	130						
9	E.P. Works	3	1100						
	R.L. Thomas		3329 5						
13	E.P. Works	7	165						
31	R.L. Thomas	9	16555						
	Do Mfg. Chem.	11	7465 76						
	684875		726376					726376	
1893									
Jany 10	Penn Phos Wks	14	611						
"	" " "	"	611						
"	" " "	"	611						
" 17	Chicago Monroe	15	314						
" 20	Penn Phos Wks	16	195						
"	Mfg Co.	"	2294						
" 26	R.L. Thomas	18	9205						
" 31	J.F. Johnson	20	19580						
" 7	Cash	241	25						
	To page	262	84374						

Pay Roll

1888					888
July	21	Cash	3		144
Aug	25	"	7		86
	28	"			16
Sept	1	"			130
	8	"	9		56
	15	"	11		114
	22	"	13		64
	29	"			114
Oct	2	"			58 33
	6	"			103 50
	13	"	15		104
	20	"			104
	27	"	17		119
	24	Am. Elec. M. Co	4		503 51
Nov	5	Cash	17		159
	12	"			145
	17	"	19		116
	24	"			116
Dec	1	"			166
	8	"	21		144
	15	"	23		120
	22	"			120
	29	"			183
1889 Jan	5	"	25		179 67
	12	"	27		133
	19	"			119
	26	"			119
Feb	2	"	29		169
	9	"			137
	16	"	31		112
	23	"			112
Mch	2	"	33		162
	9	"			112
	16	"	35		137
	23	"			112
	30	"			137
Apl	6	"			112
	13	"	37		137
	20	"			112
	24	"	39		137
May	4	"			112
	15	"	41		25
	18	"			112
	25	"			112
	11	"			112
		Ford			5440 01

Pay Roll

1889					
June	1	Burtford Cash	41		134
	8	"			112
	15	"	43		134
	22	"			112
	29	"	45		137
July	6	"			112
	13	"	47		112
	20	"			139 64
	27	"	49		128 54
Aug	3	"	51		151
	10	"			126
	17	"	53		126
	24	"			126
	31	"	55		102
Sept	7	"			66
	9	"			40
	14	"	57		118
	21	"			94
	28	"			114
	30	Sunds	23		754 30
					84 19 32
Oct	1	Balance			
	5	Cash	59		89
	11	"			8
	12	"			93
	19	"	61		93
	26	"			93
	31	Sunds	25		329 95
		"	369		360 98
					9 13 0 27
Nov	1	Balance			
	2	Cash	63		93
	9	"			50
	16	"			88
	23	"	65		83
	11	"	63		93
	29	"	65		24
	30	"			95
		Sunds	26		423 33
			100		1960
Dec	2	Balance			
	7	Cash	69		95
	14	"	67		95
	21	"	69		95
	28	"			95
	31	Sunds	27		483 33
		Ford			1087 79 3

Pay Roll

1890							1890				
Jan	2	Ford to page	251	10	779	27	Feb 28	Shipley	246	9	32	1205
	11	Cash		95			Sept 25	Bal. Ford	251			1790 127
	11	"		102								
	18	"		102								
	25	"		98								
	31	Sunds		80								
Feb	1	Cash		98								
	12	"		112								
	15	"		70								
	21	"		150								
	28	Sunds		120								
				82								
Mch	1	Cash		79								
	8	"		112								
	15	"		81								
	22	"		87								
	29	"		81								
	31	Sunds		83								
Apl	5	Cash		54								
	12	"		85								
	19	"		91								
	26	"		81								
	30	Sunds		89								
May	3	Cash		85								
	10	"		91								
	17	"		81								
	24	"		93								
	31	"		95								
		Sunds		91								
June	7	Cash		37								
	14	"		97								
	21	"		80								
	28	"		99								
	30	Sunds		80								
July	3	Cash		38								
	12	"		101								
	19	"		103								
	26	"		80								
	31	Sunds		80								
Aug	2	Cash		107								
	9	"										
	16	"										
	23	"										
	30	"										
		Sunds		109								
Sept	6	Cash		41								
	13	"		111								
		Ford										
				1910	67							

Pay Roll

1890							1890				
Oct	20	Bal Ford fr.	202	1790	127		March	19	Expense	45	2340
		Cash	111	110			May	31	Bal to page	250	2484	027
	27	"	113	80								
	30	Sunds	42	83								
Nov	4	Cash	115	80								
	11	"		80								
	18	"		80								
	25	"		80								
	31	Sunds	48	80								
Dec	1	Cash	119	80								
	8	"		80								
	15	"		80								
	22	"		80								
	29	"	121	80								
		Sunds	44	2120								
1891	6	Cash	123	77								
	13	"		85								
	20	"		80								
	24	"		80								
	31	Sunds	45	83								
Jan	3	Cash	125	80								
	10	"		80								
	17	"		87								
	24	"	127	81								
	31	"		81								
		Sunds	46	2300								
Feb	7	Cash	129	81								
	14	"		81								
	21	"		81								
	28	"	131	41								
		Sunds	47	83								
Mch	4	Cash	133	40								
	7	"		81								
	11	Thos R Lombard	48	25								
	14	Cash	135	81								
	21	"		81								
	28	"	135	81								
	31	Sunds	48	67								
Apl	4	Cash	137	77								
	11	"		88								
	18	"	139	66								
	25	"	141	51								
	29	"		15								
	30	Sunds	49	27								
May	2	Cash	143	72								
	9	"		15								
				2718	027							

Pay Roll.

May	16	Bal fwd	for	353	24	54 07
		Cash		145		54
	23	"				65
	29	"				45
	31	Sunds		54		6 25
June	6	Cash		147		50
	13	"				50
	20	"		149		48
	27	"				48
	30	Sunds		54		5 25
July	3	Cash		151		48
	11	"				48
	18	"				48
	25	"		153		48
	31	Sunds		54		5 75
Aug	1	Cash		155		48
	8	"				48
	15	"				48
	22	"		157		48
	29	"				48
	31	Sunds		54		6 25
Sept	5	Cash		159		48
	12	"				48
	19	"		161		48
	26	"				48
Oct	5	"				50
	12	"				50
	19	"				50
	26	"				50
Nov	2	"				50
	9	"				50
	16	"				50
	23	"				50
	30	Sunds		54		6 25
Dec	5	Cash		163		48
	10	"				48
	13	"				2 50
	17	"				48
	24	"		165		48
	31	"				48
		Sunds		55		6 38
Nov	5	Cash		167		50
	7	"				48
	14	"				48
	21	"		169		48
	28	"				48
	30	Sunds		56		5 75
Dec	5	Cash		171		63
	12	"				63
	19	"		173		63
	24	M. Anderson		171		250
				67		1000
					33	45 38 27

Pay Roll

1891						33	45 38 27	1892				
Dec	28	Cash		175		580		Jan	2	Profit & Loss	1-63	34 29 127
	31	Sunds		158		337 63						
						33 79 27						
						34 29 127						34 29 127
1892												
Jan	2	Cash		185		787 6		Jan	30	Sunds	243	8 1621 54
		"				188						
	9	"				774						
	16	"				748 54						
	23	"		187		781 50						
	29	"		189		833 50						
						1621 54						1621 54
Feb	6	Cash		191		336 92		Feb	29	Sunds	243	1375 19
	12	"				388						
	19	"		193		347 77						
	26	"				387 50						
						1375 19						1375 19
Mch	5	Cash		197		349 54		Mch	31	Sunds	20	1230 34
	12	"				393 50						
	19	"				393 50						
	26	"		199		393 50						
						1230 34						1230 34
Apl	2	Cash		201		393 50		Apl	30	Sunds	37	1455 50
	9	"				393 50						
	16	"				393 50						
	23	"		203		393 50						
	30	"				287 50						
						1455 50						1455 50
May	7	Cash		205		265		May	31	Sunds	55	1079
	14	"				265						
	21	"		207		270						
	28	"		209		279						
						1079						1079
June	3	Cash		213		277		June	30	Sunds	72	1108
	11	"				277						
	20	"				277						
	27	"				277						
						1108						1108
July	1	"		217		277		July	30	Sunds	86	1414
	8	"				279						
	15	"				278						
	22	"		219		278						
	30	"				282						
						1414						1414
Aug	5	Cash		221		273		Aug	31	Sunds	112	1102
	12	"				276						
	19	"				278						
	26	"		223		276						
						1102						1102

Pay Roll

1892

Sept	7	Cash	228	273	Sept 30	Funds	116	1357
	7	"		273				
	16	"		273				
	23	"		278				
	30	"	227	760				
				1357				1357
Oct	7	Cash	229	760	Oct 31	Funds	132	1040
	14	"		760				
	21	"		760				
	28	"		760				
				1040				1040
Nov	4	Cash	233	28467	Nov 30	Funds	149	1273.45
	17	"	"	287				
	18	"	"	287				
	26	"	"	36478				
				127345				1273.45
Dec	2	Cash	237	33476	Dec 31	Funds	11	1339.83
	9	"		820				
	16	"	239	23007				
	23	"		23250				
	31	"		23250				
				133983				1389.83

Promotion Expense

1893

Jany	7	Frank Bros	249		513 [illegible]
"	9	Cash	241		50
"	"	"	"		150
"	13	"	"		32 05
"	16	"	"		25
"	"	"	"		32 60
"	19	"	"		135
"	21	"	2113		25
"	23	"	"		125
"	28	"	"		25
Feby	6	"	2145		25
"	"	"	"		6 67
"	10	"	"		35
"	"	"	"		115
"	17	"	2117		35
"	23	"	"		150
"	11	Phila Ledger	211		50
"	21	C. C. Norman	21		23 30
"	24	Cash	2117		35 ~~35~~
"	25	"	219		34
"	-	J. H. Johnston	29		2250
March	11	"	32		37
"	17	R. S. Norman	35		212 50
"	3	Cash	251		35
"	7	"	"		350
"	10	"	"		35
"	"	"	"		100
"	"	"	"		16
"	"	"	"		38
"	17	"	253		35
"	"	"	"		33 77
"	20	"	"		151 75
"	24	"	"		35
"	31	"	255		35
"	29	J. H. Johnston	39		1147
"	6	Phila Ledger	80		16 25
"	21	Provisional Rubber Co.	"		200
April	7	Cash	257		3 28 33
"	"	"	"		35
"	28	"	259		152 50
"	5	R. L. Thomas	113		39 87
"	22	Office Salaries	P2		2350
"	28	Mercer House	"		100
"	29	General Expenses	"		4 17 58
"	"	J. H. Bush, Trust	"		2260 81
"	"	Legal Expenses	83		1443 16
		To page	P250		8797 27

Promotion Expense

1893

1893								
April	29	From page	262	8	797	27		
"	"	Legal Expenses	83		267			
"	-	Rent	"	1	066 88	62		
May	1	Cash	263	10	1 3 3 8	89		
"	3	"	"		250			
"	5	"	"		140			
"	"	"	"		250			
"	"	"	"		135			
"	12	"	265		135			
"	"	"	"		84			
"	15	"	"		38 60			
"	17	"	"		75			
"	"	"	"		135			
"	23	"	"		36 04			
"	26	"	267		135			
"	10	Municipal Loan	811		123 61			
"	18	C. A. Rowe	"		76 50			
"	27	Office Salaries	"		250			
"	31	Chicago Agency	85		821	10		
"	6	Erie & Kind Mfg	811		2			
"	10	Chicago Agency	85		100			
"	18	W. H. McRae	87	13	066 77			
June	1	Cash	269		250		✓	
"	2	"	"		135		✓	
"	5	"	"		26 35		✓	
"	9	"	241		135		✓	
"	"	"	"		250		✓	
"	10	"	"		168		✓	
"	16	"	"		135		✓	
"	23	"	273		135		✓	
"	"	"	"		1	15	✓	
"	27	"	"		1000		✓	
"	28	"	"		150		✓	
"	30	"	275		135		✓	
"	"	"	"		18		"	
"	7	Erie Kind Mfg	69		17	78	✓	
"	23	"	72		1	45	✓	
"	27	B. Stone & Betty Co.	73		13	20	✓	
"	30	Chicago Agency	87		240	85	✓	
"	"	"	88		6054	40	✓	
July	1	Cash 16266.88	277	11	3664	88		
"	"	"	"		250			
"	7	"	"		135			
"	14	"	"		1000			
"	"	"	"		135			
"	18	"	"		25			
"	21	"	299		135			
"	"	"	"		20		1700	
"	"	Forward		18	066	88	July 21 Forward	100

Promotion Expense

1893						1893					
July	21	Forward		18 066 58		July	21	Forward			100
	25	Cash	277	23 60			31	Chic. House	70		188 88
											255 88
	27	"	281	135		Aug	21	Chic. House	71		710 66
											965 54
	31	"	"	250		"	31	Advertising	95		1935 33
	"	"	"	25 95		"	31	General Expense	95		1767 58
	26	C. H. Homan	87	10		"	"	Machine Trust Exp.	96		2970 97
		C. C. Colvin	"	50		"	"	Advance Exp	95		100
	5	C. C. McCue	77	26 5		"	"	Chic House	100		793 90
	11	Exp. on Pg Co	78	9 75		Feb	28	"	"	111 ✓	5 31 75
											8 64 45
	15	Simon Collins	79	55							
	31	Wheelock	82	16 3 25							
	"	Chicago Times	"	32 10							
Nov	"	Pay Rolls	10 323 55	13 571 45							
			11 895 00	1 250							
	4	Cash	283	135							
	8	"	"	50							
	11	"	"	135							
	17	"	285	200							
	18	"	286	135							
	"	"	" Cor	131 75							
	"	"	"	20							
	21	"	"	100							
	25	"	"	35							
	"	"	287	58 22							
	31	"	289	1557							
	"	To Advanced Exp.	911	6462							
	"	General Expense	91	53 33							
Dec	1	Cash 13 494 96	291 ✓	35							
	8	"	" ✓	385							
	11	"	293 ✓	15 75							
	15	"	295 ✓	35							
	22	"	" ✓	35							
	27	"	297 ✓	200							
	28	"	" ✓	27							
	1	Wages	102 ✓	7 84							
	20	Advance Exp	" ✓	117 56							
	29	Cash	299 ✓	35							
	30	"	301 ✓	8 95							
	28	Chic House	106 ✓	215							
	30	Advance Expense	108 ✓	200							
Oct	3	Cash 14 102 51	303	7 95 59							
				55							
	6	"	"	25							
	"	"	"	35							
	10	"	"	50							
	13	"	305	35							
	20	"	307	35							
	23	"	"	150							
	1	Forward		23 370 58		Oct	23	Forward			8842 77

Promotion Expense

1893						1893					
Oct	23	Forward		23 370 58		Oct	23	Forward		8842 77	
	24	Cash	309	35			31	Sundries	118	30	
	24	"	"	60			"	Chic House	123	22 3 13 3	
	31	Sundries	117	30		Nov	29	" "	134 ✓	9 0 1 5	
	"	W. B. Young Co	"	50		Dec	31	" "	1144 X	1 177 02	
	"	Sundries	121 ✓	1						9 2 5 5 2	
				14 589 48	23					1 6 2 23	
	"	" " Bal	125 ✓	1	6					9 347 6 85	
Nov	2	Cash 14 589 48	311 ✓	1 130	58					9 777 7 2	
	21	"	" ✓	50							
	25	"	321	60							
	23	"	319 ✓	50							
	28	"	321	100							
	29	Wells Fargo Express	128 ✓	56 33							
	"	Adams Express 14 407 33	127 ✓	10 2 1 0 5	11 65						
Dec	1	Cash	32 51	50							
	22	"	331 ✓	116 46							
	"	"	" ✓	40							
	26	"	" ✓	50							
	29	"	333 ✓	35							
	30	Advance Expense	138 ✓	100							
	"	Cash	335 ✓	100							
	"	Chicago Times 14 32 54 1500619	156 ✓	100							
				24 784 11						24 784 11	

Bills Payable

1890						1890						
June	4	Cash	97	5000	00	Mch	1	E. P. Work & Co	33	5000	00	
	9	"	97	5000	00		6	do " 9		5000	00	
Oct	20	"	145	5000	00	June	16	do Oct 19	38	5000	00	
	23	"	153	5000	00		20	do " 23		5000	00	
Sept	30	Int. Bills Pay. (942)	87	641	25		24	do " 26		5000		
"	"	do "	"	1451	25							
Oct	5	Cash	163	2000	00	1891	28	do " 30		5000		
	15	"		9253	75	April	30	Int. Bills Pay.	49	23500		
		Int. Bills Pay.	55	1653	75					53500		
Nov	14	Cash	169	2500								
	21	"		1000								
	28	"		3000								
	4	Int. Bills Pay.	58	1248	75							
	16	do	86	887	50							
Dec	14	Cash	171	2000								
	28	"	173	1490								
	1	Int. Bills Pay.	57	7425	00							
	16	do		641	25							
1891				43000	00							
Jany	4	Balance down		10000								
				53500		1892				53500		
Sept.						Jany	7	Balance down		10000		
Jany	4	Edison Illum. Co.	16	10000		Mch	2	Edison Illum. Co.	1-16	7518	37	
Dec	3	Cash	207	500				Balance down		86218	37	
		Balance down		86218	37	Oct	26	Stevens Bros Co	1-100	500		
								do " Jany 93	" 0	500		
								do " July 93	" 0	500		
								do " Mch 94	"	500		
						Dec	9	Wm Wade & Co	" Chester	1-74	2700	00
								Edison Illum Co	Mch 94	4	575	
								do	May 94	4	575	
								do	July 94	4	575	
								do	Sept 94	4	575	
				86218	37						86218	37
1893						1893						
Jany	11	Chicago Agency	140	500		Jany	3	Balance down		86	218	37
Feby	20	"	79	500		Feby	21	Michigan Co.	29	3	594	80
March	21	Cash	251	878		"		Missouri	"	27	700	83
"	31	Chicago Agency	80	500		May	22	"	84	357	79	
Apl.	13	Cash	257	2700		"	31	"	"	222	09	
May	1	"	263	878		June	27	"	86	157	98	
"	6	"	"	888	70	Aug	22	"	92	208	23	
June	23	"	273	1709	83					91	582	09
Feby	1	"	277	357	79							
	5	"	"	875								
	"	"	"	888	70							
	"	"	"	1753	62							
Aug	1	"	283	222	09							
Feb.	1	"	291	875								
	"	"	"	157	98							
	"	To Surplus	276	11008	09	Sept	1	To Surplus	276	91582	09	

1873

Aug.	1	Cash [illegible]	[illegible]	11	00	00	Aug.	1	Cash [illegible]	[illegible]	91 582 09
"	6	Cash	[illegible]	[illegible]	[illegible]	[illegible]	"	4	[illegible]	[illegible]	[illegible]
Oct.	11	Cash	[illegible]	216	86						
Nov.	1	"	[illegible]	111	37						
	"	Balance		78	518	37					
				91	582	09					91 582 09
1874 Dec	30	Sundries	161	78	518	37	Nov	1	Balance		78 518 37

Bills Receivable

Bills Receivable

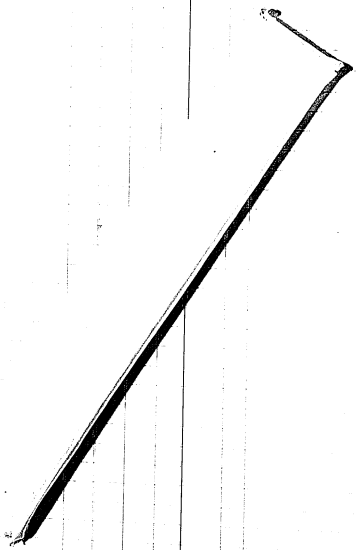
Bills Receivable

1893

Dec 31 To Balance J. 251 1106 15

1894

Dec 31 Securities 161 1106 15



Installment Sales

1873

May	25	Bill 1st Ry. M.R.Sale	172	✓	123	75	Aug.	14	Bills Receivable	91	✓	161	20	✓
Feb	6	" 339 J.McCandless	1		239	80			"		✓	122	30	✓
	7	" 280 D.W.Godfrey	1	✓	228	77	"	10	" Cash Return	252	✓	27	85	✓
	30	Sales of Lumber	103	✓	237	58	"	14	" Pelletier	100 50	✓	150		✓
	30	Bills Receivable	114	✓	230		"	14	" A.F.Hawley	280	✓	28	77	✓
Oct	21	C.J.Godfrey & Humphreys	1,46,950 B.S.M.	✓	1,00,000	20		17	" Miss Taylor	285	✓	27	75	✓
	19	H.H.Allen	150	✓	150		Sept.	1	" Cash	290	✓	39	80	✓
	21	Chris. Rooney	112	✓	275		"	5	" Brown		✓	21		✓
"	"	J.Arteaga	1811	✓	170		"	13	" Gilday	292	✓	25		✓
"	31	E.D.Haggerty	1911	✓	125		"	20	" Darling	294	✓	150		✓
"	"	McAllister	1,152 50	121	1,80,000	20	"	17	" Cross		✓	50		✓
Nov	27	Mdse A.Boermermann	11	✓	275		"	20	Bills Rec'd	102	✓	100		✓
	"	" A.Wittmarch	"	✓	275		Oct	6	Cash E.D.Haggerty	302	✓	25		✓
	"	" F.W.Rapke	"	✓	172	50	"	"	" Miss McTaylor	"	✓	24		✓
	"	" A.C.Stimell	"	✓	308		"	11	" H.H.Allen	"	✓	40		✓
	"	" H.Graham	5	✓	175		"	18	" Chris. Rooney	306	✓	50		✓
	29	" Godfrey & Humphreys	"	✓	270		"	20	" M.Godfrey	"	✓	55		✓
	"	Cash H.Wittmarch	37	10	50		"	"	" J.Arteaga	"	✓	35		✓
	"	Mdse Bills Rec'd	6	✓	275		"	"	" Darling Bros	"	✓	50		✓
Dec	11	Mdse A.Merckel	8	✓	275		Nov.	2	" H.H.Allen	312	✓	40		✓
"	13	" L.Horschkowitz	9	✓	202			6	" Boermermann	"	✓	50		✓
	18	" B.F.Ridgell & Co	9	✓	116	60		9	" Godfrey & Humphreys	314	✓	30		✓
	28	Mdse H.A.Boermermann	11	✓	275			14	" " "	316	✓	50		✓
	30	" H.A.Strawsom	11	✓	220			24	" T.W.Rapke	320	✓	17	50	✓
	"	" Geo. Littledale	"	✓	223	30		27	" Wellmarch	"	✓	50		✓
	"	" E. Rieck	"	✓	275			30	" Wright & Hawley	126	✓	58		✓
	"	Bills Receivable	1506		1,61,120			28	" " "		✓	50		✓
					5,324,50			"	" W.H.Owings		✓	50		✓
								29	Cash Boermermann	320	✓	50		✓
								"	" Wellmarch	"	✓	50		✓
							Dec	4	Cash H.A.Allen	324	✓	40		✓
								5	" Boermermann	324	✓	25		✓
								5	" A.Arteaga	324	✓	35		✓
								"	" B.F.Ridgell & Co	"	✓	75		✓
								7	" A. Merckel	"	✓	50		✓
								8	" Godfrey & Humphreys	326	✓	52		✓
								11	" H. Graham	"	✓	20		✓
								"	" Miss M. Taylor	"	✓	24		✓
								13	" L. Horschkowitz	328	✓	130		✓
								20	" H. A. Strawsom	330	✓	50		✓
								29	" G. Littledale	332	✓	50		✓
								30	" Ernst Rieck	332	✓	50		✓
								"	Ernst Rieck	153	✓	225		✓
								"	H. A. Strawsom	153	✓	179		✓
									Bal to M/A. I	290		3,229	60	
					5,906	80						5,906	80	

Instalment Sales

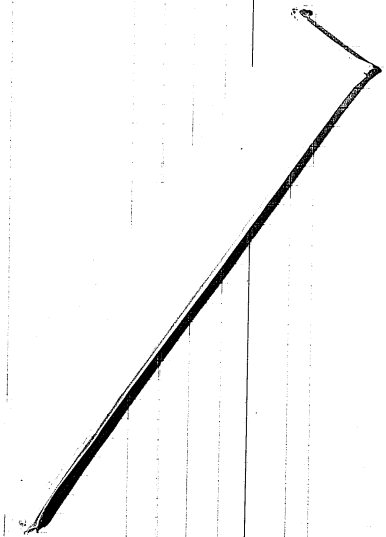
1893

1893						1893				
Dec	30	J6	Balance b.f.	259	377960	Dec 30	By	Mdse	162	455
"	"	"	Mdse 307190	163	597 50	" "		Sund	163	275
						" "		Balance		307190
					380190					380190
1893 Dec	30	Balance down			307190	Dec	30	Dividends	164	307190

Twelfth St. Sales

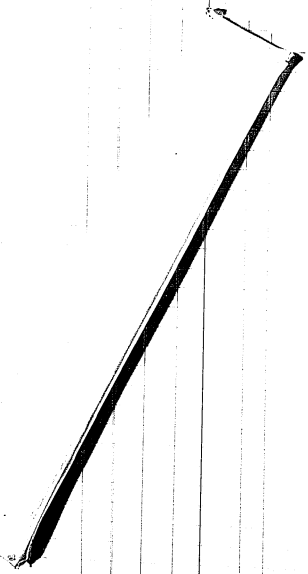
1893

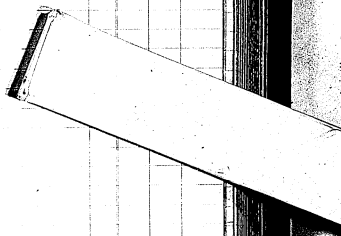
1893								
Nov 27	Mrs Rinds	1311	11 68	Dec 30	By Sales a/c	1		20 33
Dec 6	Cash	325	6 75					
30	M K	140	6 20					
"	11th St. Expense	IIII	2 70					
			27 33					20 33



Fourteenth Street Furniture

93								1893			
Dec	30	10	MK	140	X	7	12	Dec	30	Transf	109	7	12





Fourteenth St. Expense

1893

1893												
Dec	30	Metropolitan R'y Co.	141	X	2785	Dec	30	Sundries	141	X	758	42
	6	Cash	325	V	7	01						
	30	M K	140	X	682	11						
	"	"	141	X	41	47						
					758	42					758	42

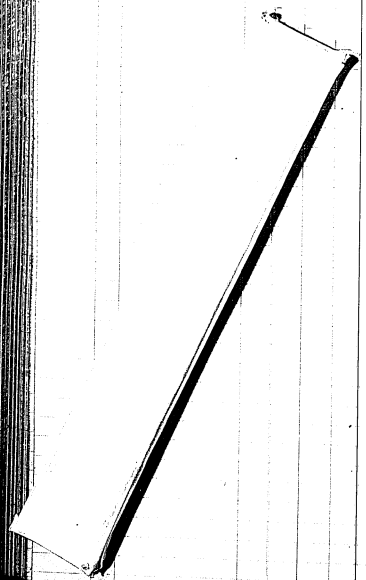
Jesse H. Lippincott

1889								
Sept	30	Cash	57	112				
		"		57	7245647 5			

Oscar N. Lefferts

1890									
Nov	12	Check	784	200					38276 54
	13	"	793	1000			C.K.	book	2600
	20	"	782	500			"	"	35711 60
	21	"	783	100638			"	"	107733
	25	"	788	295 84			Cash		115
	26	"	789	8500			"		300
	28	"	790	10000			Legal Expense		1000
	14	N.Y.P. Co.	414	2058 55			Am Graphophone Co.		90571
	17	" "		2000			" "		2000
	20	Stock " "		3774			C.K.	book	56 16 20
Dec	8	Check	795	77276			"		100
	11	"	799	101			"		115
	12	"	800	93			"		41950
	14	"	801	1578 0			"		1200
	15	"	803	500			"		10000
	16	"	804	350			Expense		3000
	22	"	809	1718 95	Dec	22	C.K.	book	87 95 08
	24	"	812	200			"		14957
	31	"	813	450	Dec	26	Cash		40450
	7	"	793	300	Jan	12	C.K.	book	82 61 03
									100
1891									
Jan	17	Ny. Yo. Co.	415	2755 85					100
	8	Check	827	1858 3			3 Cash		300
	9	Cash	828	700			10 "		275
	10	"	829	1000			17 "		425
	13	"	830	401 91			15 Sec of Treasury		25000
	14	"	831	10431 6	Feb	3	Legal Expense		500
	17	"	832	27706			Check		101 61 03
	19	"	833	6747 1			10 "		136250
	22	"	834	3682 5			11 "		73954
Feb	4	"	835	620			15 "		46920
	5	"	836	700			19 "		146715
	9	"	837	1075					58896
	10	"	838	1065			20 "		140
	12	"	839	500			21 "		150
	13	"	840	50705			14 "		57689
	16	"	841	109987			25 "		275
	18	"	842	96076			18 Leg al Exp.		47986
	20	"	843	6715 5			Am Graphophone Co.		28441
	19	"	844	139758	Mch	4	Check	1371	42 79 55 83
	24	"	845	1574 0				1372	15 06 74 47
	28	"	846	41833				111,186.65	14 67 44 47
Mch	4	"	847	44812 6					
	9	"	848	19768					
	10	"	849	6239					
	10	J. A. Bush	485	2544 1					
Apl	9	Cash	1371	6817 2					
	14	"	1372	6225 3					
	29	Balance	503	111186 65					
				1567 44 47					1567 44 47

1891									1891					
Apl	29	Cash	141	459 19	Apl	4	Bal. fwd	302	110 455 50					
	30	"		1000	Apl	30	Sales Premium Co	289	19000					
		Am Graphophone Co.	49	5106 975			do		9000					
		Office Expense	50	6 75			Franchise	50	30000					
		Am Graphophone Co.	51	55			Plant, Mch'y, Fixt's	51	143 6 53					
May	29	Cash	145	5517 65			Bonds	1-55	38 57 53 1					
June	2	"	147	30			"	1-56	50 87 6 76					
	6	"		70	Nov	30	"	1-57	26 09 1 71					
	13	"		100										
	20	"	149	100										
	27	"		100										
Nov	30	Thos. R. Lombard	56	7000										
Dec	28	Rhode Graphophone	58	31069 75										
				137 5 5 4 75										
Jan	2	Balance down		12166455										
				26091713					26091713					
1892														
May	2	Bal. down		166 68575	1892									
	4	do		1-67 99438 7	Jany	2	Balance down		12166455					
	11	Bal. down		43146 18										
				12166455					12166455					
Sept	9	Cash	275	146 18	May	2	Balance down		43146 18					
	11	Loch. Bonds	171	43000										
				43146 18					43146 18					



Sales Ac.

1873							1873							
Aug	31	Sundries	Cr	17		3308	Aug	31	Sales	J	303	7966	46 ✓
	31	Do	"	A 2		6301		"	Do	"	266	74 11	10 ✓
	"	"				9609		"	Do	"	A 7	19	50 ✓
Sep	28	"	Cr	Ag		12525		"	Do	"	A 20	412	68 ✓
	30	"	Cr	311		10431	✓	"	Sund	J	99	49 200	86
	"	Int Excess		109	✓	1123		"	Cash	"	283	119	40
	"	Chicago House		119		13301		"	Sundries			4 238	34
	27	Cash		309		1		Sep	30 Cash		30	69 4 61	32
	31	Sundries		121		3536		"	Sundries		114	9852	64 ✓
	"	"	Cr	A 52		25973		"	"		485	5595	62
	"	"	Cr	67		1532	17	"	"		Ag2	2290	07 ✓
Nov	29	S Allenga		129	✓	4695		"	"		A121	2568	46 ✓
"	10	Sundries		1	✓	1728	94	"	Cash		298	3	68
"	15	"		2	✓	3382	31	Oct	10 Ed Laing	78.533.19	112	9 16	105
"	21	"		3	✓	172	37	"	23 Chicago House		115	1230	
"	27	"		11	✓	1028	81	"	30 Sundries		119	7	87
"	29	"		5	✓	617	70	"	31 Cash		310	256	81
"	"	"		6	✓	771	53	"	"	Sundries A	211	2 5711	12
Dec	8	S Bettens		139	✗	12 4917	76		"	" A	271	3 171	
	30	Sundries		12	✓	52112	42	"	"	Bill	565	10 2563	044
	"	"		1117	✗	2.51		"	"	Bill	566	3 882	99
	"	"		1116	✗	3		Nov	29 Cash	107.470.97	322	11 162	69
	"	F G Fischer		1119	✗	15		"	10 Sundries		1	✓ 59311	044
	"	Chicago House		1511		11	15	"	15 "		2	✓ 8102	19
	"	W Wilkes		119		2033		"	21 "		3	✓ 2158	105
	"	Midco		"		140 42634		"	27 "		11	✓ 4377	70
	"	Mrs Rice		160		10886	58	"	27 "		5	✓ 3411	89
								"	29 "		6	✓ 11 4341	48
										128.354.51		140 7 5 3	28
								Dec	30 Cash		334	✗ 772	69
								8	Forgley Bros		139	✗ 120	
								30	Sundries		12	✓ 26957	76
								"	G H Coppwell		1115	✗ 223	05
										225.11.60		165 527	58
								"	Edgerwood Mfg Co		151	✗ 3	
								"	Alex Taylor Jnr	208.39.25	151	✗ 1665	
				165 545	43							165 545	43

Thomas Dutter,

1872							1872						
June	9	Cash	273	3 50			June	30	Profit & Loss	70		4 50	
	19	"	275	3 50			July	20	Cash	71 6		1 50	
	1873			1 00								6 00	
				6 00			1873					6 00	
Aug.	25	Cash	287	50			Aug.	9	Bonanza Copper Co.	91		12 50	
	31	Cash	259	2 25			Aug.	31	Office Salaries	704.70 101		251 85	
				52 25									
	15	"	283	2 06	05		Sep	8	Cash	177.75 292		1 50	25
	18	"	2157	11 2	75					926.85		1 50	30
		"			65								
Sep	20	"	271		50								
		"			200								
	28	"	279	2 3	15								
				576	85								
	"	Balance		1503	30								
1873													
Dec.	30	Securities	1611	926	85		Sep	28	Balance			926	85

George H. Fitzwilson

1857						1870				
Nov	30	Cash	65	190		July	31	Prem. Ex	79	550
1870										
Jan	9	"	71	35						
	18	"		15						
				240						
Feb	1	"	75	28						
	8	"		10						
	15	"		25						
	21	"	77	25						
				328						
Mch	1	"	79	45						
				373						

M. W. Tolan

1891						1891				
Dec	26	Cash	170	1000		Dec	24	Sundry	87	3125
1892										
Jan	30	"	175	1000						
				2000						
	7	Balance		1125						
				3125						3125
Jan	4	Cash	183	1125		1892				
	5	Kraft	141	190		Jan	2	Balance down		1125
	7		144	1000			9	Cash	184	470
			146	760			14	"	184	105
			148	285			20	"		30
	12		147	570			26	"		25
			149	190			16	Jn. 23 Trust	84	7610
			138	190		Feb	1	do	65	990
	16		57	285						
			53	285						
	21		55	95						
			84	380						
		990		5355						5355

J. Adriance Bush

1891						1891				
Mch	10	Cash	133	577	70	Feb	18	Legal Exp.	47	323 29
Apl	30	Bills Payable	49	23500			10	Jn. Lippincott	48	257 41
							9	Legal Exp. on 23,500.		23500
				24077	70					24080 11

J. Adriance Bush Trustee

1891						1891				
Sept	1	Cash	159	1710		Sept	30	Sundry	54	1710
	26	"	161	8570				"		8570
Oct	15	"	163	9410		Oct	15	"	55	9410
Nov	4	"	167	3330		Nov	4	"	"	3330
	16	"	169	2040			16	"	56	2340
Dec	1	"	171	1980		Dec	1	"	57	1980
	16	"		1710			16	"		1710
				19350						19350
1892						1892				
Jan	5	Cash	155	1890		Jan	5	Sundry	64	1890
	16	Jn. W. Tolan	140	7610			16	"		7610
Feb	1	Cash	191	1440		Feb	1	"	65	2430
	15	"	0	2340			15	"		2340
	1	M. W. Tolan	150	990						
Mch	1	Cash	197	720		Mch	1	Sundry		720
	15	"		1890			15	"		1890
	31	"	199	540			31	"		540
Apl	16	"	201	1620		Apl	16	"	66	1620
	30	"	203	990			30	"		990
May	16	"	207	1890		May	16	"	70	1890
	31	"	209	1530			31	"		1530
June	20	"	213	2070		June	20	"	70	2070
	30	"	215	870			30	"	70	870
July	15	"	217	3570		July	15	"	70	3570
	30	"	219	900			30	"	71	900
Aug	16	"	221	990		Aug	16	"		990
	31	"	223	540			31	"		540
Sept	17	"	225	540		Sept	19	"	72	540
	30	"	227	1530			30	"		956 25
Oct	17	"	229	2340		Oct	31	"		573 75
	31	"	231	1710			"	"	73	2340
Nov	30	"	235	3990		Nov	29	Cash	232	1710
							30	Sundry	1-70	3990
Dec	7	"	237	1600		Dec	3	do	1-74	1600
	21	"	239	1640			22	do	1-74	1640
	31	"		1170			31	do	1-75	1170
				41790						41790
1893						1893				
Jany	18	Cash	241	690		Jany	16	Sundries	77	690
Feby	4	"	245	1950		Feby	4	"	78	1950
	18	"	247	1110			20	"	79	1110
March	9	"	251	1500		March	9	"	80	1500
		to page	326	5250				to page	326	5250

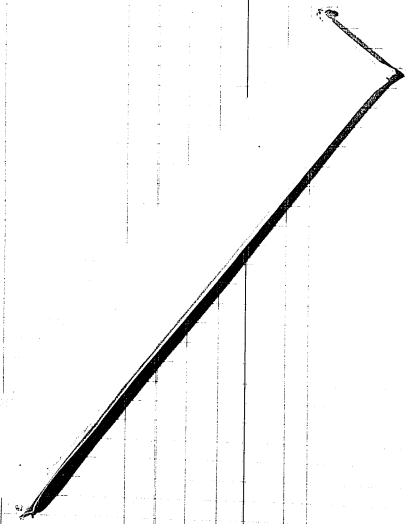
J. Adriance Treat, Trustee.

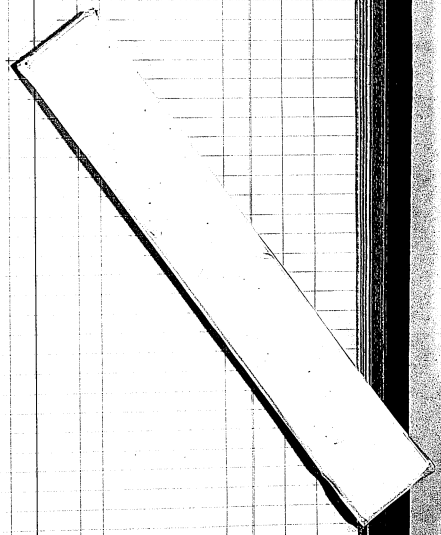
1873

March	1	Farm page	324	5 250	March	1	Farm page	325	5 250
April	13	Cash	349	5670	April	27	Dividend	82	5670
July	10	"	277	3690	July	31	Bal. Real Estate	90	3690
	11	"	"	310	"	"	"	"	310
	27	"	351	560	"	"	"	"	560
Aug	11	"	253	750	Aug	31	"	100	32575
	11	"		25085					
				18738 75					18738 75

Machine Tool Exposure

187.3							187.3					
July	31	J.A. Buck, Trustee	90	3690			Aug	31	Chic. Exposure	90	1520	
"	"	"	"	510			Aug	31	Chic. Mouse	91	1086	25
"	"	"	"	560			Dec	30	Profit & Loss	161	9446	06
		32 40-28		4560								
Aug	31	Experimental Exp.	91	1255	59							
"	31	Bromide Exp.	96	2970	77							
"	"	J.A. Buck, Trustee	100	12048	31							
		9446 06		12048	31						12048	31

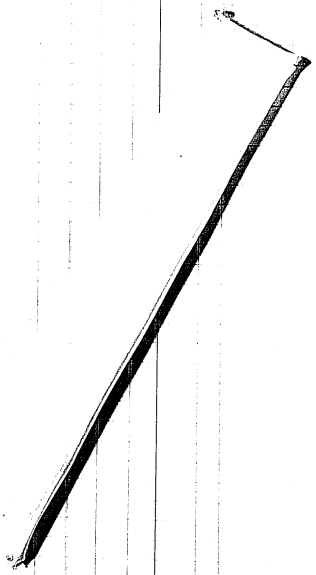




Royalty A/c

1893

						1893					
Aug	31	Sundries	97	11,898	15	Aug	31	Chicago Hmn	99	2384	24
Sept	12	Chicago Hmn'l	103	5711	07	Oct	31	Sundries	120	88	57
"	30	Sundries 11,892.32	110	2,107	34	"		Chicago Hmn'l	122	491	35
Oct	31	"	120	2,115	13	"	"	"	"	394	93
"	"	Chicago Hmn'l	121	6	02	Nov	29	Sundries	6	39	61
"	"	" 5,840.99	"	972	37	Dec	30	N.Y.P.A.	141	12	77
Nov	29	" "	131	581	07	"	"	N.Y. Phono Co.	151	2000	00
"	"	N.Y. Phono Co	133	87	06	"	"	Profit & Loss	161	9337	72
"	"	" "	"	62	05						
"	"	Sundries 6	6	1036	83						
Dec	30	N.Y.P.A. 2,399	141	180	46						
	"	"	"	171	10						
	"	"	142	69	78						
	"	"	"	115	40						
	30	Sundries	120	966	65						
	"	"	143	71	05						
	"	Buffalo Hmn'l		207	56						
				13054	19						13054	19



General Expenses

1873

Aug	31	Promotion Exp.	95	1767.55		
	"	Postage Expenses	95	71.03		
	"	Pty Sty + Office Exp.	97	330		
	4	Do	99	100		
	"	Newspapers &c	101	1125		
Sep	12	Cash	321	2250.56		
	1	"	3235	112.35		
	"	"	4	20.54		
	18	"	325	125		
	1	Mdse Acct	102	160		
	20	"	301	3911		
	26	Chas A. Stone	1124	10		
	31	Williams + Co	1125	2.11		
	"	Edison Mfg Co	119	5.21		
	"	A. Richard + Co	1127	111		
	"	Hall + Smith Co	"	5.04		
	"	Fales Iron Mfg	111	114.95		
	"	Crom Manuf Mdse	111	5.50		
Oct	6	Cash	303	2250		
	12	Sales 1311 m2		6		
	14	" 1316		42		
	20	"	111	2.05		
	31	Cash	307	56.32		
	"	Sundries	311	1111.41		
Nov	1	Cash	313	2250		
	17	"	317	25		
	29	"	321	165		
	"	Mdse Account	5	7.50		
	"	" Bank	"	10.50		
	"	Cash	321	37.60		
	"	Sundries	314	323.65		
Dec	30	"	1114	3.72		
	11	Cash	325	250		
	8	"	"	547		
	15	"	329	155		
	20	"	"	25		
	22	"	"	15		
	23	"	333	140		
	22	"	335	76.33		
	30	Mercantile Trust Co	1118	250		
				5491.37		

					Aug	31
					"	"
					"	"
					Sep	30
					"	"
					Nov	29
					Dec	8
					"	"
					"	"

Freight & Express

1893

1893							1893						
Aug.	31	Office Expenses	101		154		Sep.	16	Cash	294	✓		50
Sept.	1	Cash	291	✓	20		Nov.	21	"	320	1	9	2.5
	8	"	"	✓	20		Dec.	30	Profit & Loss	161		83	1.12
	9	"	291	✓	12								
	13	"	291	✓	20								
	"	"	"	✓	111	80							
	22	"	"	✓	20								
	23	"	297	✓	1	50							
	29	"	299	✓	20								
	30	"	301	✓	5	30							
	"	Cash Office 291.35	115	✓	1	25							
					291	85							
Oct.	6	Cash	305		20								
Oct.	13	"	305	✓	20								
	20	"	307		20								
	27	"	307		20								
	31	"	"		53	75							
	"	Pat. McGlinchy Co. 425.50	29	✓	425	50							
Nov.	3	Cash	313	✓	20								
	10	"	315	✓	20								
	17	"	319	✓	20								
	24	"	321		20								
	27	"	"		716	105							
			592.70		652	85							
Dec.	30	Coal & Express	131	✗	211	30							
	1	Cash	325	✓	20								
	8	"	327	✓	20								
	15	"	329	✓	20								
	22	"	331	✓	20								
	29	"	333	✓	20								
	22	"	335	✓	125	54							
	30	C.O.D. a/c [illegible]	138	✗	46								
					832	89							1832 89

Thomas R. Lombard.

1889						1889					
Aug	1	Cash		500		Aug 5	Mem. Exp.		19	0	136 30
						Sept 30	Bal. down				680 70
					700						700
Oct	1	Balance			680	1890 Jan 31	Pay Roll		54	0	375
1890	20	Cash		69	136 50	Feb 28	"		35	0	300
Nov	1	"		79	87 50	May 31	"		55	0	375
		"		0	75	June 28	"		28	0	300
	8	"		0	75	July 31	"		40	0	300
	15	"		87	75	Aug 30	"		41	0	375
	22	"		0	75	Sept 30	"		42	0	300
	29	"		83	75	Oct 31	"		43	0	300
Dec	1	"	257	81	75	Nov 29	"		44	0	375
	12	"		0	75		Bal. from Ledger 8 page 257				397
	19	"		85	75						
	26	"		89	75						
1891 Jan	5	"	257	91	75						
	10	"		0	75						
	22	"		93	75						
	24	"		95	75						
	31	"		0	75						
Feb	7	"	257	97	75						
	14	"		0	75						
	21	"		99	75						
	28	"		0	75						
Mch	7	"		101	90						
	14	"		0	75						
	19	"		103	75						
	26	"		0	75						
Aug	18	CK	297	596	100						
	21	Cash		107	75						
	9	"		0	75						
	16	"		0	75						
	23	"		0	75						
	30	"		109	75						
Sept	6	"		111	75						
	13	"		0	75						
	20	"		0	75						
	27	"		113	75						
Oct	4	"	297	0	75						
	11	"		115	75						
	18	"		0	75						
	25	"		0	75						
Nov	1	"	297	117	75						
	8	"		0	75						
	15	"		0	75						
	22	"		0	75						
	29	"		121	75						
					3397						3397

1890						1890					
Dec	1	Bal. from Page		350		Dec	31	Pay Roll	45	0	300
	6	Cash		120	0	1891 Jan	31	do	46	6	375
	13	"		0	75	Feb	28	do	47	0	300
	20	"		0	75	Mch	11	do	48	0	425
	24	"		0	75			Office Expense	48	0	442
1891 Jan	5	Check		524	0		31	Pay Roll	48	6	300
	3	Cash		125	0	Apl	30	do	49	0	400
	10	"		0	75	May	31	do	50	0	500
	17	"		0	75	June	1	Cash	146	0	25
	24	"		127	0		30	Pay Roll	51	0	400
	31	"	297	0	75						
Feb	7	"		129	0	75					
	14	"		0	75						
	21	"		0	75						
Mch	4	"	367	133	0	75					
	7	"		0	75						
	14	"		135	0	75					
	21	"		0	75						
	28	"		0	75						
Apl	4	"		137	0	75					
	11	"		0	75	150					
	18	"		139	0	82					
	25	"		141	0	75	50				
	30	"		0		200					
May	21	Edison Mfg Co.	C	67	0	717					
	7	Cash		143	0	100					
	8	"		0	1						
	9	"		0	150						
	13	"		0	415	0					
	16	"		145	0	575	0				
	23	"		0	75						
	29	"		0	92	83					
	29	"	75		1600						
June	2	"		147	0	30					
	6	"		0	70						
	13	"		0	100						
	20	"		149	0	100					
	27	"		0	100						
					30477	5					30427 5
July	3	Cash		151	100	July	31	Pay Roll	54	0	400
	11	"			100						
	18	"			100						
	25	"		153	100						
Aug	1	Cash		155	100						
	6	"			200						
		Ford			300						

Thos. R. Lombard

1891

Aug	8	Bot. of Ford		0	800	Aug 31	Pay Roll		540		500
		Cash	155	0	100	Sept 30	do		540		400
	15	"		0	100	Oct 29	Blow Eng		550		300
	17	"		0	200	Oct 31	Pay Roll		540		500
	10	Ed Mfg Co	117	0	7185	Nov 30	" "		560		400
Sept	5	Cash	159	0	7285						
	12	"		0	100						
	19	"	161	0	100						
	26	"		0	100						
	29	"			200						
					13500						
Oct	8	"	163	0	100						
	10	"		0	100						
	17	"		0	100						
	24	"	165	0	100						
	31	"		0	100						
Nov	7	"	167	0	100						
	14	"		0	100						
	21	"	169	0	100						
	28	"		0	147						
Dec	24	Holland Bros	203	0	100						
	5	Cash	171	0	100						
	12	"		0	100						
	19	"	173	0	100						
	14	"	171		280						
	24	"	173		35						
		"			60						
	28	"	175		180						
	30	"			1000						
1892					1012						
Jan	2	Balance			15588						
					72400						72400
Jan	5	J. A. Bird & Co	64		70875	1892					
	16	do	"		9787 50	Jan 2	Balance down				15588
Feby	15	Cash	191	0	150	Feby 15	Cash		191	0	3360
	23	"	193	0	50	29	P. S. &	C	2420		38454
	25	"		0	150		do		0		16182
	28	"		0	50	March 31	Wages	40	1300		2038 80
	1	J. A. & J.	65		9112 50						16315 55
"	15	do			5775 00						
"	8	Hodge & Blair	7480		7480						
	16	Ed Mfg Co	7340		3336 60						
March	5	Cash	197	0	150						
	22	"		0	3719						
	1	J. A. & J.	65		270						
	15	do			7087 50						
	31	do			5402 50						
April	16	do	66		5107 50						
	30	Balance	"		3707 50						
					118831 55						118831 55

Thomas R. Lombard

1892

May	7	Kan. Bonds	149		10000	May 7	Bal fr page	352		17685	75
	16	J. A. & J. Trustee	190		70875	June 29	Cash	219		3120	
	31				67375	30	Blow Eng	220		325	
June	8	Cash	213	0	150	July 26	"	84		1399	17 5
	9	"		0	150	Aug 31	"	10		131	17 5
	20	"		0	150					1156	
	30	J. A. & J. Trustee	70		77625						
	30	do	70		50375						
July	15	Cash	217		12750						
	20	"	219		100						
	26	"			100						
	30	"			400						
	15	J. A. & J. Trustee	70		28875						
Aug	10	Cash	221		250						
	18	"			300						
	29	"	223		100						
		1156			104217 5						
					14271 75						14271 75
Sept	6	Cash	225		400	Oct 10	Blow &	120		570	
		"			100	31	Chicago Home	131		761	
	23	"	227		300						
Oct	3	"	229		70						
	14	Chicago Real Est	171		461						
					1331						1331

C. Wacaster

1889						1889					
Aug	24	Cash	53	50		Sept 30	Pay Roll	23	250		
	31	"	55	25							
Sept	7	"		25							
	14	"	57	26							
	21	"		50							
	28	"		25							
				250						250	
Oct	5	Cash	59	25		Oct 31	Pay Roll	25	125		
	12	"		30							
	19	"	61	29							
	26	"		25							
				125						125	
Nov	2	Cash	63	20		Nov 30	Pay Roll	26	125		
	9	"		25							
	16	"		30							
	23	"	65	25							
	30	"		25							
				125						125	
Dec	7	Cash	67	30		Dec 31	Pay Roll	27	125		
	14	"		25							
	21	"	69	25							
	28	"		25							
				125							
1890						1890					
Jan	4	Cash	71	20		Jan 31	Pay Roll	30	125		
	11	"		50							
	18	"		25							
	25	"	73	30							
	31	"		20							
				125						125	
Feb	12	Cash	75	30		Feb 28	Pay Roll	32	125		
	15	"		25							
	21	"	77	50.55							
	28	"		39.45							
				125.00							
Mch	8	Cash	79	30		Mch 31	Pay Roll	34	125		
	15	"	81	30							
	22	"		30							
	29	"	83	35							
				125							
Apl	5	Cash	85	30		Apl 30	Pay Roll	35	125		
	12	"		50							
	19	"	87	39							
	26	"	89	35							
				125							

C. Wacaster

1890						1890					
May	3	Cash	91	30		May 31	Pay Roll	37	125		
	10	"		50							
	17	"	93	30							
	24	"	95	30							
	31	"		5							
				125							
June	7	Cash	97	50		June 30	Pay Roll	38	125		
	14	"		30							
	21	"	99	30							
	28	"		35							
				125							
July	5	Cash	101	50		July 31	Pay Roll	40	125		
	12	"		30							
	19	"	103	30							
	26	"		35							
				125							
Aug	2	Cash	107	25		Aug 30	Pay Roll	41	125		
	9	"		25							
	16	"		25							
	23	"		25							
	30	"	109	25							
				125							
Sept	6	Cash	111	30		Sept 30	Pay Roll	42	125		
	13	"		50							
	20	"		50							
	27	"	113	35							
				125							
Oct	4	Cash	115	30		Oct 31	Pay Roll	43	125		
	11	"		20.40		Nov 29	do	44	125		
	18	"		40							
	25	"		24.60							
Nov	1	"	119	25							
	8	"		25							
	15	"		25							
	22	"		25							
	29	"	121	25						250	
				250.00							
Dec	6	Cash	123	30		Dec 31	Pay Roll	45	125		
	13	"		30							
	20	"		30							
	24	"		35							
				125							
1891						1891					
Jan	3	Cash	125	25		Jan 31	Pay Roll	46	125		
	10	"		25							
	17	"	127	25							
	24	"		25							
	31	"		25							
				125							

C. Walcutt

1891

Feb	7	Cash		129	30				
	14	"			30				
	21	"			30				
Mch	4	"		183	35				
	7	"			35				
	14	"		135	30				
	21	"			30				
	28	"			30				
					250				250
Apl	4	Cash		139	30				
	7	"			30				
	11	"		139	30				
	25	"		141	35				
					125				
May	2	Cash		143	25				
	9	"			25				
	16	"		145	25				
	23	"			25				
	29	"			25				
					125				
June	6	Cash		147	35				
	13	"			30				
	20	"		149	30				
	27	"			30				
					125				
July	3	Cash		151	30				
	11	"			30				
	18	"			30				
	25	"		153	35				
					125				
Aug	1	Cash		155	25				
	8	"			25				
	15	"			25				
	22	"		157	25				
	29	"			25				
					125				
Sept	5	Cash		159	35				
	12	"			30				
	19	"		161	30				
	26	"			30				
					125				
Oct	3	Cash		163	25				
	10	"			25				
	17	"			25				
	24	"		165	25				
	31	"			25				
					125				

1891

Sept	28	Pay Roll			49	125			
May	31	Pay Roll				125			
June	30	Pay Roll			54	125			
July	31	Pay Roll			54	125			
Aug	31	Pay Roll			54	125			
Sept	30	Pay Roll			54	125			
Oct	31	Pay Roll			55	125			

C. Walcutt

1891

Nov	7	Cash		167	35				
	14	"			30				
	21	"		169	30				
	28	"			30				
					125.00				125.00
Dec	5	Cash		171	35				
	12	"			30				
	19	"		173	30				
	28	"		175	30				
					125				

1891

Nov	30	Pay Roll			56	125			
Dec	31	Pay Roll			58	125			

1893

Sept	30	Cash		295 ✓	25	Sept	30	Office Salaries	107 ✓	16	67
Oct	27	"	✓		36 67	Oct	31	" "	117	175	
	23	"		297 ✓	25					332	67
	30	"		299 ✓	25	Nov	29	" "	127	175	
Nov	11	"		301	25					511	67
	21	"		303	10	Dec	30	" "	146	175	
	23	"			10						
	16	"		305	25						
	13	"			25						
					332 67						
Dec	11	"		317	10						
	17	"		319	25						
	23	"		"	25						
	25	"		321	15						
	28	"		"	10						
	29	"		"	60						
					511 67						
Dec	29	"		324	10						
	18	"		"	175						
					68667						68667

Rent. Jersey City.

1893						1894					
Aug.	31	Legal Expenses	95	561	25	Aug.	31	Chas Krause	100	72	34
"	31	Int on	75	70	25	Sept	30	" "	111	23	34
Oct.	31	1/4 Int Greenhut	111	70	25	Oct	31	" "	123	23	33
Nov.	30	Less 5%	39	70	25	Nov	30	" "	1311	23	33
Dec.	29	" " 701.24	75	71	25	Dec	30	" "	1344	23	34
Mar.	29	" " 747.91	131	70	75			Profit & Loss	161	116	65
Dec	30	" " 772.57		911	25					722	57
										911	25

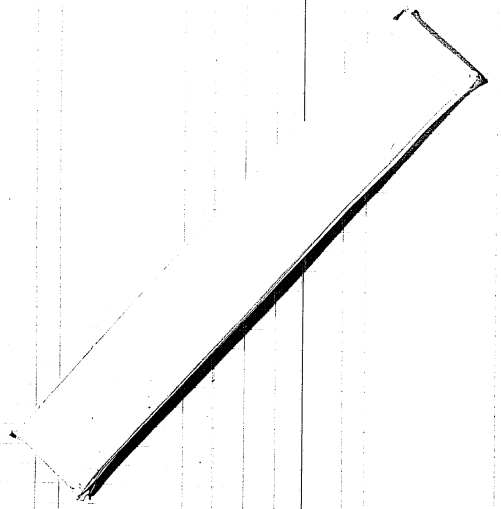
Merchandise

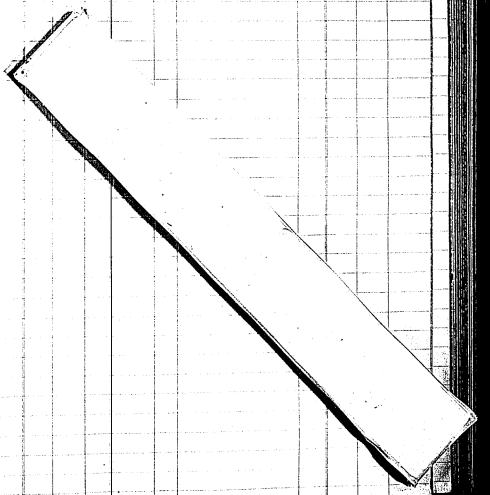
1873

Dr.

Dec 20 Millwork Shavings 1 lot 82 02 89

Dec 20 Shavings 1 lot 82 02 89





Surplus a/c

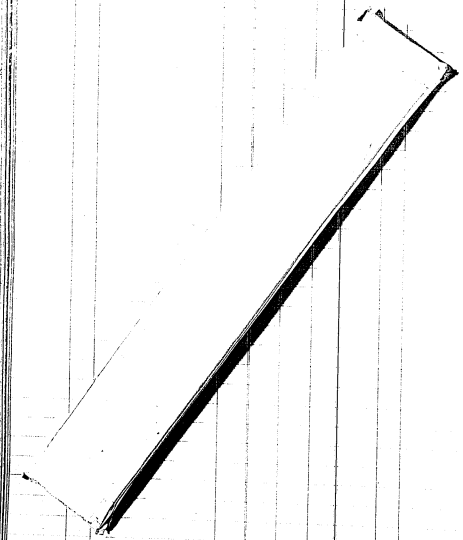
1892					1893				
Jan 1	Bills Rec'd	1-61	1875 00		Jany 3	Balance down			24 964 93
Dec 30	Bills Rec'd	"	1089 93						
1893			26 964 93						
January 3	Profit & Loss	145	22 000 00						
			48 964 93		1893				
									24 964 93
Jany 3	Balance down		24 964 93		Mar 30	Div on Pref Stock 6%		840	1089 93
	23.575				" "	Bal down			23 875
			24 964 93						24 964 93
Dec 31	Balance		23 875		Nov 30	Dividend			1100 23 575 00

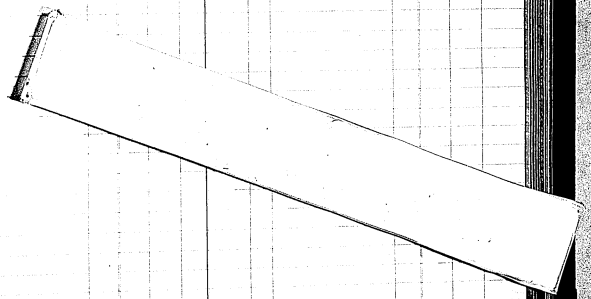
Doubtful a/cs of Sub. Companies

1892					1892				
Jany 2	Sund Sub Cos	1-61	3876934		Jany 2	Profit & Loss	142		1870 53
" "	" "	1-61	950130		" "	" "	162		950703 00
						Balance down			2009851
			1337876 4						1337876 4
Jany 2	Balance down		2009851		" 2	Michigan P.C. Ly	1-17		3874 46
						Minnesota " "	1-18		2893 41
						Alabama " "	1-20		5603 41
						Old Klon " "	1-315		4829 53
			2009851						2009851

Depreciation

1893					1893				
January 3	Sundries	77	1035 46		Jany 3	Profit & Loss	77		1035 46
Dec 30	Sundries	119	206 329 84		Dec 30	Profit & Loss	161		206 329 84





H. C. Bailey

1889						1889				
July	26	Cash	49	75		Sept 30	Pay Roll	23	534	30
Aug	3	"	51	70						
Aug	6	"		5						
	9	"		43						
	15	"	53	5						
	16	"		50						
	23	"		25						
	24	"		15						
	28	"	55	2						
	31	"		50						
Sept	7	"		45						
	14	"	57	48						
	21	"		48						
	28	"		5310						
				53430					534	30
Oct	5	Cash	59	45		Oct 31	Pay Roll	25	704	95
	12	"		48						
	19	"	61	48						
	26	"		4						
	31	"		1595						
				70495					704	95
Nov	2	Cash	68	30		Nov 30	Pay Roll	26	208	33
	9	"		50						
	16	"		48						
	23	"	65	48						
	30	"		3733						
				20833					208	33
Dec	7	Cash	67	48		Dec 31	Pay Roll	27	208	33
	14	"	67	48						
	21	"	69	48						
	28	"	69	6433						
				20833						
1890 Jan	4	Cash	71	02		1890 Jan 31	Pay Roll		208	34
	11	"		50						
	18	"		48						
	25	"	73	48						
	31	"		3034						
				20834					208	34
Feb	1	Cash	75	100		Feb 8	From Exp.	32	135	45
	6	"		50		28	Pay Roll		208	33
	12	"		55						
	21	"		96						
	28	"	77	6278						
				34378					343	78

H. C. Bailey

1890						1890				
Feb	8	Cash	79	50		Mch 31	Pay Roll	34	208	33
	15	"	81	50						
	22	"		50						
	27	Misc	33	1						
	29	Cash	80	5433						
				20833						
Apl	5	Cash	85	50		Apl 30	Pay Roll	35	208	34
	12	"		50						
	19	"	89	10834						
				20834					208	34

Edison Phonograph Works

1890						1890				
Jan	1	Bal. of Ledger	1	1	248260	2	July	31	Bal to Ledger #2 C. Corner	100 361 479 39
	7	Cash		41	5000					
	20	"		43	7500					
	24	"			2500					
	30	"			63752					
Feb	7	"		75	61779				U.S. Circuit Ct.	
	17	"		77	5000				Co. Bill of [illegible]	
	19	"			5000				N.J. Phonograph Co.	
	21	"			10000				National Phonograph Co. (of N.J.)	
Mch	1	"		79	10000				Supreme Court of U.S. appeal Edison Phonograph Co.	
		Bills Payable		35	5000					
	6	"			5000					
		Cash		79	63498 6					
	7	"			5000					
	12	Bills Payable		83	10000					
	24	Cash		83	10000					
	27	"			5350					
June	16	Bills Payable		38	5000					
	20	"			5000					
	24	"			5000					
	26	"			5000					
					361 479 39					361 479 39

Old Dominion Phonograph Co.

Contract 76

1889						1889				
Nov	18	Sale of Territory	27	25000		1890				
						Jan	6	Cash	66	2440 43
								Contract	24	3
							31	20% down		22553 57
										250000 0
1890						1890				
Jan	1	Balance		22553 57		Jan	6	Cash	70	500
		10,337 88					8	"		303 57
		9,858 56					15	"		500
		9,858 56					16	"		410 72
							17	"		57 143
							18	"		500
								"		1150
							20	"		446 43
										7852 15
							28	"		1650
								"	72	1500
								"		4683 48
										12216 58
							Feb	17	"	76 1141 35
										12357 93
							Feb	17	"	84 2553 6
										14911 53
							June	7	Doubtful a/cs	1-61 9630 53
										22553 57
				22553 57						

J. H. Macdonald.

1889						1890					
Nov	19	Cash		65	50	Nov	30	Pay Roll		76	90
	29	"			400			Bal Account			60
					150						150
Dec	7	Balance			60	Dec	31	Pay Roll		74	150
1890	17	Cash		64	250	1890					
Jan	18	"		71	100	Jan	31	do		30	150
Feb	21	"		77	50	Feb	28	do		32	150
	27	"	Draft		75	Mch	31	do		34	150
Mch	6	"		79	150	Apl	30	do		35	150
Apl	1	"		88	200	May	31	do		37	150
May	6	"		91	100	June	30	do		38	150
June	4	"		97	150	July	31	do		40	150
July	7	"		101	150	Aug	30	do		41	150
Aug	8	CK		579	150	Sept	30	do		42	150
Sept	10	"		712	100	Oct	31	do		43	150
Oct	4	"		733	150	Nov	29	do		44	150
Nov	8	"			150	Dec	31	do		45	150
Dec	20	"		807	150	1891					
1891						Jan	31	do		46	150
Jan	19	Cash		129	150	Feb	28	do		47	150
Mch	13	"		133	300						
					2250						2250

Thomas C. Ellison

1893						1893					
April	29	Cash		261	14	May	31	Int. Account		24	14
Sept	25	Wrap. Paper		1063	1100	Oct	31	P. Ledger No. 3	f. 108		1100

Michigan Phonograph Co. Contra Acct.

1885						1890					
Oct	12	Jerome B. Lippincott	3	5000		Jan	31	Cash		70	700
		4000				Feb	24	"		76	100
		1000				Aug	30	CK		—	200
		4000				1891					
				5000		Jan	7	Merchants a/c		61	4000
											5000

New York Phonograph Co Contract a/c

1887				1887			
Mch 21	Jas H. Lippincott	1/2	37 300	Sept 16	Cash	56	2300
					Bal		35000
			37 300				37 300
Oct 1	78 al. down		5000	1888			
1890				Feb 28	Sale of Secretary	54	3750
Feb 28	Sale of Typ. a/c	32	25000		Bal		1000
			30000		1 machine		9275
Mch 6	Cash	48	8725				14025
1891			37000	Mch 6	Cash	48	8725
Mch 23	Sale of Typ. a/c	48	3000		17 Sale of Ty	53	375
					Cash	50	875
							25000
				Jul 29	"	100	10000
				Sept 5	J.H. Lippincott	42	14000
				11	do		16000
			63000				63000

Olivia Phonograph Co Contract a/c

1889				1892			
Jan 28	Jesse H. Lippincott	10	56 180	Jany 2	Doubtful a/c 1-61	56	180 00

George I. Whitney — Contract a/c

1888				1888			
Dec. 1	Sec of Treasury	6	60000	Dec. 17	Cash	72	30000 00
			60000	1889 Jan. 7	"	74	30000 00
							60000

L. Halsey Williams — Contract a/c

1889				1888			
July 14	Sec of Treasury	16	60000	Dec. 6	Cash	38	40000
			60000	July 22	"	48	20000
							60000

C. F. Johnson

1890				1889			
Feb 1	Cash	75	100	Feb 8	Prom Exp. J. 52		213 15
8	"		50				
12	"		50				
			13 15				
			213 15				213 15

J. P. Williams

1889					1889			
July 29	Cash	49	150		Aug 26	Prom. Expense	19	355 57
Aug 3	"	51	100					
14	"	53	100					
28	"	55	55 57					
			355 57					355 57

Mr. T. Wells

1889					1889			
Oct 16	Cash	59	120		Oct 31	Sundry	78	11407
31	Balance		1407			1002		
			11405					11405
Nov 7	Cash	63	100		Nov 1	Balance		1407
	29 "	65	4477			25 Prom Exp.	76	13870
			14477					14477
1890 Feb	21 Cash	81	75		1890 Feb 28	Prom Exp.	33	12498
	24 "	83	4998					
			17498					

American Graphophone Company

1890						
Jan	4	Bal. to Ledger	1	4	90500	
	14	Cash		71	7500	
	10	"			1000	
	18	"			2000	
	25	"		73	7000	
Feb	1	"		75	3500	
	7	"			1000	
	8	"			2500	
	15	"			2000	
	17	"		77	10000	
	21	"			2000	
	24	"			500	
	26	"			500	
Mch	1	"		79	2000	
	15	"		87	1500	
	22	"			500	
		"			7500	
	29	"		83	2500	
Apl	12	"		85	1500	
	18	"		87	1500	
	26	"		89	1500	
		"			1500	
May	10	"		91	1500	
	17	"		93	1500	
	24	"		95	1500	
	31	"			1500	
June	7	"		97	1500	
	14	"			1500	
	6	Estate Lippincott		38	10000	
July	1	Cash		101	10962 90	
	26	"		103	16981 45	
Aug	4	CK		576	16981 45	
	30	Franchise		41	16666 67	
Sept	30	JN Lippincott		42	10000	
Oct	15	do		43	2500	
Nov	29	do		44	3968 50	
					24763 77	

Trans. to Bal. & Ledger A 410247 68 227

747682 27

R. L. Thomas

1890						1890					
Feb	1	Cash	75	100		Feb	8	Prom Exp.	J32	105	98
	12	"		10			10	Cash	74	402	
				110						11000	
Sept	23	Cash	224	110		Oct	15	Prom Ex	172	25150	
Oct	8	"	224	35		Nov	14	Cash	302	98	
	19	"		150			14	Prom Exp.	138	759 02	
	24	"		1650			19	do	1410	5760	
	31	"	231	100		Dec	9	do	E-3	2398 95	
	13	Chic Cent Pfd.	121	100			31	do	E-9	165	
Nov	11	Cash 250	233	40				Bal. to page	402	9845	
	21	"	"	4905							
	26	"	"	50							
	29	"	235	25							
Dec	5	"	237	25							
	10	"		3295							
	"	"		25							
	13	"		25							
	19	"	239	50							
	26	"		25							
	28	"		25							
	28	Chicago Homes 1-74		556							
				99850						99850	

998.50
9.40

John C. Mac Rae

1890						1890					
May	19	Cash 72.05	93	100		May	31	Prom Exp	36	77	95
June	27	"	99	550		June	28	do	38	104	
July	14	"	101	100		July	31	do	39	150	95
Aug	13	CK	584	82		Aug	9	do	41	326	95
				33795						33795	

N. B. Nat

1870						1870					
Feb	1	Cash		45	100	Feb 8	From Exp.		752	176	45
	6	"			50		28	"		64	
	15	"			100	Mch. 2	"		33	7	70
	12	"			40	Apl. 1	"		81	18	55
Mar	21	"		81	100	May 8	Cash		90	14	65
Apl	9	"		85	100		From Exp.		86	192	50
	14	"		87	100						
					590						
										5900	

John T. Hauman

1870						1870					
May	2	Cash		91	100	May 31	From Exp		56	132	
	21	"	48	93	100	June 28	"		58	96	
June	10	"	72	97	100	July 14	"		39	115	05
July	9	"		101	43 05						
					343 05						
										343	05

R. L. Thomas

1873						1873					
Jany	3	Bal. fr. page		401	945	Jany	26	Remittance Expense	15	92	05
"	"	Cash		211	50	Feby	21	" "	27	23	30
	11	"		"	25	Mch.	17	" "	351	2	50
	23	"		213	25	"	"	Cash	252	6	50
	27	"	22.00	"	25	Apl.	5	From Exp.	113	39	87
Feby	21	"	119.10	217	100	"	6	Cash	256	10	11
March	8	"		255	50	July	26	Remit. Expense	89		10
"	13	"		253	50						
"	28	"		"	50						
					384 45						
										354	45

Chicago Central Phonographic Co.

1870						1870					
Feb	13	Sale of Cy. 22 shs		82	50000	Feb	13	Cash	46	25000	
						1872					
						Jany	7	Remittance-apes	161	25000	
					50000					50000	

J. P. Smith.

1890						1890				
May	24	Cash	95	16	May 31	Profit & Loss	59	91	34	
June	7	"	97	20	June 30		38	128	55	
	14	"		25	July 8		394	38	89	
	21	"	49	25						
	23	"		35						
July	1	"	101	30						
	8	"		57 40						
				268 40					594	0

State Phonographic Company of Illinois

1890								
May	20	Sale of 74 shs	57	50000	1890			
					May 20	Bal. a/c	57	4436 50
						Profit & Loss		13750
					1891 Jan. 2	Dividend a/c	41	7500
				50000				50000

Geo. H. Dunham

1890					1890			
June 16	Cash	97	100		June 28	Prem. Exp.	58	118
July 8	"	101	1425		July 7	" 16	59	5625
21	"		2047 5					20475

C. A. Reilly

1890					1890			
June 16	Cash	97	50		June 25	Prem. Exp.	58	50
27	" "	99	50		July 21	" 10	59	5335
July 15	"	101	47					
21	"	103	5335					
			18235					18235

Robert L. Mastad

1890					1890			
June 23	Cash	99	100		June 23	Prem. Exp.	38	24
July 15	"	101	50		July 31	do	39	163
Aug 13	C.K	583	100		Aug 30	do	41	182
Sept 24	"	725	50		Sept 30	do	42	104
Oct 3	"	163	224		Oct 31	do 95	43	524
			524			257		524

A. E. Powell

No. N.E. Railroad
550 – 1st Ave.
Passenger Agent Station
Troy, New.

1890						1890					
Sept	14	C.K.		126	37.79	Sept	14	Cash		42	37.79
	30	C. Cash		133	10		30	Pay Roll			150
Oct	6	C.K.		134	250	Oct	31	do		43	250
	20	"		144	150	Nov	29	do		44	537.79
	21	Cash		145	50			Cash			250
Nov	5	C.K.		148	1.80						18.69
	6	"		145	250	Dec	9	"		45	365.35
	14	"		149	110	1891	31	Pay Roll			250
	"			146	20	Jan	18	C.K. Exp.		46	337.90
	"			151	20		31	do			30.30
Dec	16	"	177.31	152	1.80			Pay Roll			250
	20	"		150	200						250
1891	27	"		156	250	Feb	28	do		47	250
Jan	17	Cash	111.96	155	150	Mch	31	do		48	250
	"				150	Apl	30	C.K. Exp.		49	16.24
	24	"		157	15			Pay Roll			250
	31	"			20						
Feb	20	"		129	250						
Mch	13	"		153	2.4500						
	31	"		135	250						
Apl	11	"		137	1.25						
	18	"		139	87.50						
	25	"		141	58						
	29	"		"							
					29557						29557

Advance Expense a/c

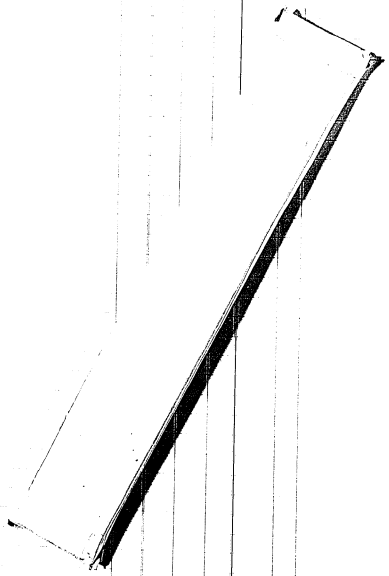
1893

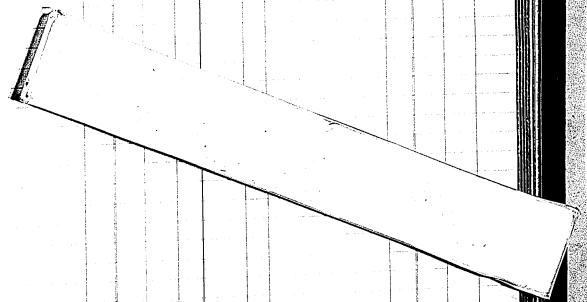
1893							1893					
Aug	29	To Cash, (E. F. Hardy)	92		50		Aug	31	By Promotion Ex.	94	64	62
	30	" " " "	289		50		Sept	5	" Cash	290	10	38
	31	" (Mrs Jones)	289		100		"	20	" "	291	32	44
	28	" (E. F. Hardy)	287		25		"	"	" Promo Exp.	102	117	56
	31	" Cash	98		100		"	30	" Sundries	108	48	8
Oct	11	" Cash	293		150		Oct	21	" Cash	316	50	
	13	" "	"		50		Nov	22	" "	318	14	26
	15	" "	295		150		"	30	" Promo Expenses	129	10	74
Nov	20	" "	317		25		Dec	31	" "	135	100	
Dec	11	" "	325		100			"	" Profit & L/a		1266	25
	5	" "	"		150							
	7	" "	"		200							
	18	" "	329		525							
	"	" "	"		300							
	26	" "	331		500							
	29	" "	333		100							
	18	" "	335		675							
	22	" "	"		425							
					£2066	25	1893				£2066	25
Dec	31	Profit from P/a Expenses a/c T.		£	1266	25	Dec	30	Sundries	164	1266	25

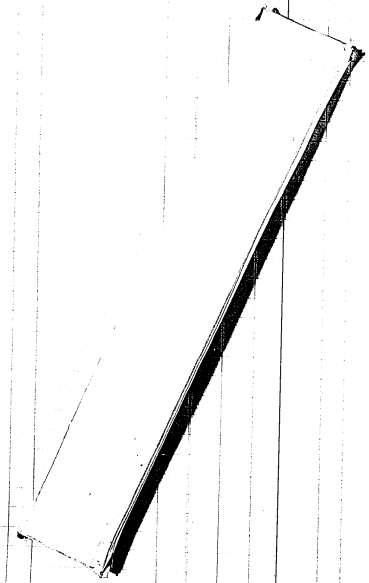
Commission &c

1873

1873											
Aug	3	Cash	253		100		Dec. 30	Profit & Loss	151	1725	38
	25	"	257		22	93					
	7	"	291		122	93					
Oct	6	"	303		30						
	13	"	305		100						
	21	"	309		47	82					
	29	"	312		3						
	31	J.H.F. Bodie	31		121	75					
		B.A. Parkman	"		135						
		J.H.C. Keene	113		585						
		John Bodie	"		75						
Nov	8	Cash (Trans)	315		1110	50					
		(Comm)	"		100	61					
	21	J.J. Killeen	126		80						
	8	Mitcc	1		1117						
	15	"	3		90						
	29	"	324		170						
		J.H.F. Bodie	77		51	30					
		B.A. Parkman	83		135	10					
					1323	22					
Dec	30	Sundries	119		491						
	13	Cash	329		100						
	30	J.H.C. Bennett	152		1	20					
					1725	38					
					1725	38					1725	38







Typewriting Dept.

1893								1893					
Aug	28	C.		285	✓	50		Sep	16	Cash	311 ✓	6	15
	25	"		"	✓	25		Nov	8	"	314 ✓	132	57
	"	"		287	✓	17 70			9	"	" ✓	16	
	31	"		289	✓	11 70			"	"	" ✓	5	
	"	"		"	✓	3 50			15	"	316 ✓	2	16
	"			75		19 30	✓		22	"	318 ✓	27	
Sep	1	Cash		291	✓	1 35			23	"	" ✓	5	
	8	"		"	✓	26			24	"	320 ✓	2	
	1	"		293	✓	5			28	"	" ✓	2	25
	"	"		"	✓	20			"	"	" ✓	12	
	15	"		295	✓	30			1	Misc	125 ✓	2	40
	"	"		"	✓	32 70			29	Office Supplies	127 ✓	344	53
	22	"		"	✓	113			"	U.S. Book Co.	91 ✓	3 01 6 53 2 79 3 01 7 83	
	"	"		297	✓	7 50		Dec	2	Cash	✓	9	
	"	"		"	✓	5			11	"	328 ✓	11	25
	23	"		"	✓	112 35			15	"	" ✓	4	50
	27	Records		1011	✓	9			30	"	332 ✓	5	
	29	Cash		299	✓	113			"	Sund	138 X	38 57	85 85
	30	"		301	✓	121 11							
	20	Vict. Bicycle Co		103	✓	50							
	30	Publ. Bur. Mass.		121		50							
	"	C. Johnston		123	✓	311 25							
	"	"		"	✓	7 20							
	"	Mfl. Records		131	✓	25							
	"	Bailey, Suffolk Co.		133	✓	1 60							
	"	L.J. Scott & Bro.		135	✓	2 35							
	"	R.S.P. Smith Co.		"		75							
	"	"		"		65							
	"	Wm. Simpson Co.		139	✓	10 75							
	"	J.W. Bruce & Co.		"	✓	6 3							
			72	54		7 02 76							
Oct	6	Cash		303		75							
	13	"		305		65							
	20	"		307		65							
	27	"		309		65							
	31	"		"		98 71							
	"	Sundries		311	✓	2 54							
			109	84		1 0 0 0							
Nov	3	Cash		313	✓	65							
	10	"		315	✓	65							
	17	"		317	✓	65							
	24	"		321		65							
	29	"		"		35	11						
	"	"		77	✓	1 3 3	73						
			1171	15		8 7	68						
Dec	30	Sundries		1191	X	44	96						
	1	Cash		325	✓	43							
	8	"		"	✓	1	52						
	"	"		327	✓	43							
						1 1 6 1	2 6						
		Ledg		426		1 6 1 2	89			Ledger	426	877	83

1873 Kjøpmeiling Lipl.

				1612 50				377 83
		Forward		1612 89			Forward	1 1397 73
Dec	13	Cash	3294	113	Dec	31	Profit & Loss	1 1397 41
	22	"	3314	113				
	29	"	3334	113				
	22	"	3354	35 35				
				1777 74				1777 74

Agency Expense &c

1872 — 1873

Aug	11	Cash	283	15	Aug	31	Medicines		101		120
	"	"	"	15	Nov	24	"		127		164 75
	11	"	"	30							284 75
	18	"	285	15							
	"	"	"	15							
	25	"	"	30							
Sept	1	"	291	30							
	2	"	"	78 75							
	8	"	"	30							
				278 75							
Oct	30	Cash	158.75								
			164.75								
				284 75							

Equitable Bldg. Piano Depot.

1873

1873							1873				
Aug.	26	Cash	257		12		Dec.	30	Profit & Loss	161	261 50
	31		75		68 20						
Sept.	1	Cash	291	✓	12						
	8	"	"	✓	12						
	11	"	293	✓	2						
	15	"	296	✓	12						
	22	"	297	✓	12						
	26	"	299	✓	70						
	29	"	"	✓	12						
	30	Rec'd. J. Pierson	131	✓	6						
	"	A. S. Upham & Co.	131	✓	15	23 20					
Oct.	6	Cash	303		12						
	31	"	309	✓	1						
	"	A. Sayer	39		2	11 20					
Nov.	22	Wilcox	101		3	60					
	30	J. H. Bunnell	126	✗	175						
	"	Edwin Dec. Piano Co.	137	✗	145						
	"	J. Underwood	147	✗	150						
	22	Cash	335		6						
					261 50						261 50

Proprietors Accounts

1873

Oct.	31	Sales	11 mo.		2170	Oct.	31	Sales	121	1195
.	31	Profit & Loss	Interest 1275	37	12 75	Dec.	30	Exp. a/c	160	12 75
					14 70					14 70

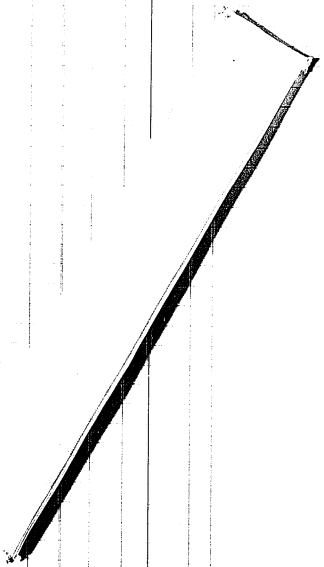
Musical Record a/c 111th St.

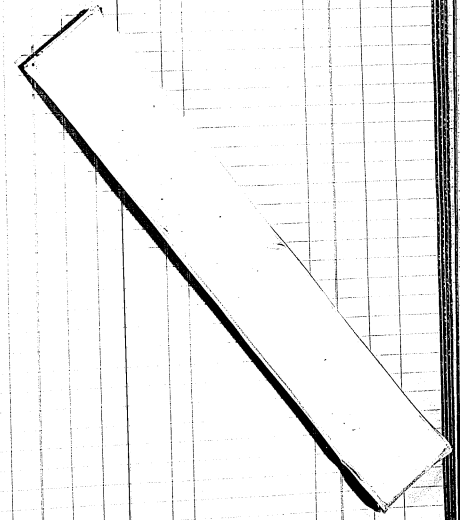
1873

Aug.	31	Cash	289		177	Aug.	16	Mot Mach	91	✓	32
.		"	"		1235 29		31	Do	94	✓	66
	31	Sundries	75		669 13	Sep.	27	Mer Rept	104	✓	9
	"	Mat'l Music	96	✓	332 55	.	.	Mchy Parlor 111 St	105	✓	102 70
Sep.	1	My Co.	102	✓		.	.	" " "	.	✓	17 2511
	9	Cash	279	✓	1115 50	.	.	Music	.	✓	50
	30	"					29	"	107	✓	200
	29	M Stark Band Co	109	✓	162 50	.	30	"	.	✓	64
	30	Cash	301	✓	1767 64	.	.	200 Third Records	108	✓	150
	.	Sundries	115	✓	2227 64	.	.	" " "	109	✓	3 96
	.	" (Organ)	.		6 9 5 23	.	.	Mat'l Machs	.	✓	118 80
Oct.	31	Mat Machines	118		18 50	.	.	" "	119		89 24
	.	Cash	311		1122 76	Oct.	31	" "	119		785 50
	.	Sundries	257	✓	20111 24	.	.	200 Third Records	123		222 144
Nov.	29	"	271	✓	1667 93	Nov.	17	Cash	318		1
	.	Mat Machines	133	✓	12 70	.	29	Chem Mfg Co.	99	✓	70 112
	.	Cash	323		1332 16	.	.	Wm Knabe & Co	133	✓	10
Dec.	30	Sundries	149	✓	987 05	.	.	Mat Machines	.	✓	67 60
	.	Cash	335		1059 21	.	.	Sundries	131	✓	23 10
	.	Mat Machines	112	✓	1190	Dec.	8	Cash	326	✓	99
	.	111th St Expense	111	✓	783 77		11	"	326	✓	137
							30	"	332	✓	925
							"	"	.	✓	3
							"	"	.	✓	5
							.	Sundries	140	✓	694 53
							"	"	141	✓	41 45
							"	Mat Machines	112	✓	74 60
							"	M R P/L Inv'y	160		3500
								Sales	160		10386 58
					15986 57						15986 57

Musical Records, 1111-1?

1913										
Dec	30	Milk & Honey		160	3500	Dec	30	Sundries	164	3500

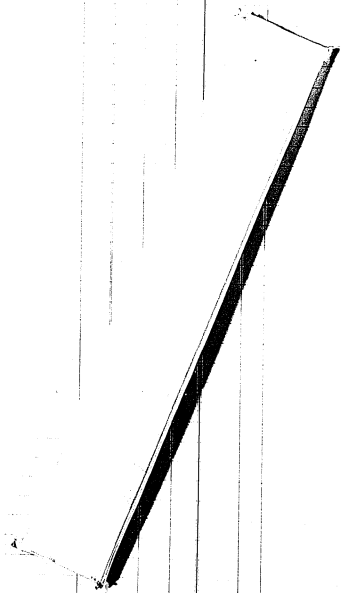


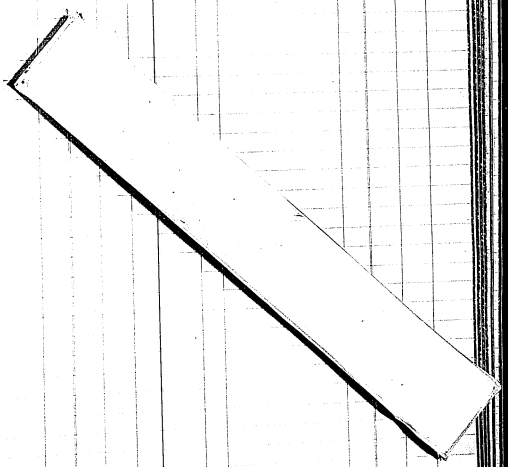


Exhibition Yc

1873

1873											
Aug	31	Cash	287		5	Sep	30	Gen'l Expenses	no		49 95
"	6	Sund	75		34						
Sept	1	Cash	293	✓	1						
	23	"	301	✓	8 70						
	"	Miscellaneous Receipts	m	✓	1 25						
					49 95						49 95

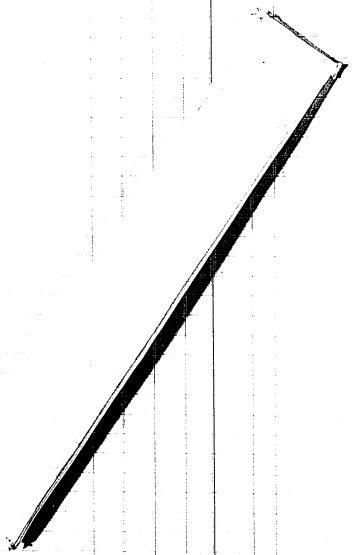


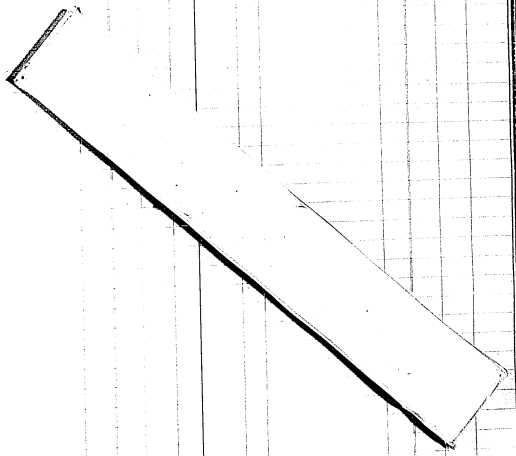


Dec Thread Records.

1893

1893					1893		
Sept	30	Mrs Records	1054	150	Dec 30 By Expenses to 60.		419 38
"	"	"	1055	3 46			
"	"	Edison Phono Co	1114	183 36			
				217 35			
				137 24			
Oct	31	Mrs Records	133	227 111			
				419 38			419 38





Rent Vc Jersey City.

1893

Aug 31	Sundries	75	70	Aug 31	Ledger	fo	379	70	
"	Ledger	379	23334	"	Chicago		100	23334	
			93334					93334	

Closed
per Folio 379

Exhibition and Show Room

1893					1893				
Aug	31	Sundries	75	31	Aug	31	Ledger	XX1	31

Closed Ledger XX1

Dividends

1889				1890			
Aug	1	Cash	51 24 492	Jan	30	1 Div. on old	1050
		Jas. H. Lippincott	19 43 508	Dec	1	Bal. to down	594000
			70 68 000				
Oct	1	Balance	19 6000				
1890							
Feb	25	Cash	77 30971				
		Jas. H. Lippincott	52 16 7079				
Aug	28	Cash	59 91 44913				
1891		Divd.	41 14 98774				
Sept	18	Cash	137 59 07 76				
Nov	30	"	169 32 69				
Dec	1	Transferred a/c	59 59 1050				
			595080				595050
Dec	1	Bal. to down	594000	1892 Jan	2	Undivided Surplus	143 594000

Undivided Surplus.

1892				1892			
Jan	2	Dividends	143 594000	Jan	2	Profit & Loss	143 594000

Profit & Loss

1890						1890					
April	30	Furniture	49	55		Jan	31	Stock on Hand	31	1089 03	
1891						1892					
Oct	8	Glue Co	155	21 65 43		Jan	7	Sundries	163	159 841 77	
1892	14	"	160	7 15 50				Balance down		731 717 06	
Jan	7	Sundries	162	1850 078							
"	"	"	163	770 02 988							
				891 647 86						891 647 86	
Jan	7	Balance down		731 717 06		1893					
March	26	Scott Woolard	116	3 75		Jan	3	Stock on Hand	75	22 000	
Sept	4	Dixon & Co.	172	30 48 [illegible]		"	"	Phonograph a/c	"	12 157 25	
1893				731 [illegible]		"	"	Sundries	77	87 1100 38	
January	3	Phonograph Co	76	57 57 432							
"	"	Material	"	6240				Balance down		806 1168 08	
"	"	Sundries	77	132 [illegible] 71							
				928 027 71						928 027 71	
1893						1893					
January	3	Balance down		806 1168 08		May	31	Smith Falls Co	85	877 78	
"	31	Minnesota Phono Co	20	1880 07		Dec	30	Sundries	161	25 891 14	
Feb	21	Michigan "	27	2690 62		"	"	Balance down		1233 558 03	
March	20	Alabama Co.	36	3 105 83							
"	"	"	"	68 58							
"	30	Texas Phono Co.	80	876 16							
"	31	Mich Mfg Telephone Co	111	12 70							
"	"	Old Dominion Co.	"	5052 32							
"	"	Mat & Mdse	81	24 38 87							
Dec	30	Sundries	155	10 192 47							
"	"	"	161	427 561 85							
				1260 346 95						1260 346 95	
Dec	30	Balance down		1233 558 03		1893					
						Dec	30	Sundries	161	1233 558 03	

Petty Cash

1892					1892				
Jan.	11	Cash	185	100	Feb. 12	Cash	191	7 53	
	27	"	187	50		Balance forward			150
	30	"	189	150 60					
Feb.	12	"	191	6 93					
		1893		157 53					157 53
1893					1893				
Jany.	3	Balance down		150	May 27	Chicago Nurses	311		200
Feby.	2	Cash (Petties)	215	100	Aug. 1	Cash	2864	200	
March	10	" (Petties)	251	50		Bal			210
April	25	" (Petties)	334	50					
May	11	" (Petties)	363	1 811					
	11	Illinois Nurses	311	195 16					
July	30	Cash Petties	277	100					
				650					650
Aug.	1	Balance brought down		250	Aug.	Add'l Exp.	924	50	
Sept.	22	Cash Petties 300 Illinois Nurses 50	277	100	Dec.	Bal			300
				350					350
1893					1893				
Dec.	3	Balance		300	Dec.	Dividends	411	300	

Suspense a/c 42 (Temporary Items)

1893					1893				
Aug.	25	Cash	2874	4.25	Aug.	31	Genl. Expenses	101	4.25

Cash Balances

1889					1889				
Sept 30	Cash	57	7558.55		Oct 1		58	7558.55	
Oct 31	"	61	11777.49		Nov 1		62	4732.49	
Nov 30	"	65	7875.75		Dec 2		66	7875.75	
Dec 31	"	69	30725.89		1890				
Jan 31	"	73	8570.54		Jan 2		70	30725.89	
Feb 28	"	77	11324.44		Feb 1		74	8570.54	
Mch 31	"	83	1649.69		Mch 1		78	11324.44	
Apl 30	"	89	5706.16		Apl 1		84	1649.69	
May 31	"	95	4397.00		May 1		90	5706.16	
June 30	"	99	11035.17		June 1		96	4397.00	
July 31	"	105	12973.59		July 1		100	11035.17	
Aug 30	"	109	5484		Aug 1	Cash	106	12973.59	
" "	Check book 273.78		273.78		" "	Check book		8045.50	
					Sept 1	" "		7772.78	
					" "	Cash	110	5484	
Sept 30	Cash	113	1675		Oct 1	"	114	1675	
	Bank Bal 5519.99	—	56072		Oct 1	Bank bal	—	56072	
Oct 31	"	—	2271.9		Nov 1	Cash	118	12.23	
	Cash 2258.67	117	12.23		Nov 1	Bank		2271.9	
Nov 29	Bank	—	37786		Dec 1	"	—	37786	
	Cash	121	5301		1891	Cash	122	5301	
Dec 31	Check 93 (Bank)	—	11589		Jan 1	Bank		11589	
1891	Cash 11.21	183	29.12			Cash	124	29.12	
Jan 31	Check Bank		22309		Feb 2	Bank		22309	
	Cash 179.20	127	5611			Cash	128	5611	
Feb 28	"	131	3547		Mch 2	"	132	3547	
	Bank 2607		60						
Mch 31	Cash 2158.49	135	61798.9		Apl 1	Cash	136	61798.9	
Apl 30	" 1.21.89	141	6085.69		May 1	"	142	6085.69	
May 31	" 2.27.90	145	8636.64		June 1	"	146	8636.64	
June 30	" 6.10.90	149	6447.10		July 1	"	150	6447.10	
July 31	" 1.11.91	153	11604.94		Aug 1	"	154	11604.94	
Aug 31	" 1.31.91	157	13179.34		Sept 1	"	158	13179.34	
Sept 30	"	161	14779.35		Oct 1	"	162	14779.35	
Oct 31	" 1.31.92	165	13657.12		Nov 1	"	166	13657.12	
Nov 30	"	169	6535.90		Dec 1	"	170	6535.90	
Dec 28	"	175	10543.5		" 29	"	174	10543.85	
" 31	"		3581.62						
			230871.23		Jan 2	Balance down		3581.62	
								230871.23	
1892									
Jan 2	Balance down		3581.62		Jan 2	Cash	184	3581.520	
" 9	Cash bal	185	3834.90		Jan 9	Cash	184	3834.90	
" 30	" "	189	3655.270		" 30	Cash	186	600	
					Feb 1	"	190	3655.270	
Feb 29	Cash	195	1986.96		Mch 1	"	196	1986.96	
Mch 31	"	199	2425.39		Apl 1	"	200	2425.39	
Apl 30	"	203	6166.62		May 2	"	204	6166.62	
			181997.0					181997.0	

Cash Balances

1892									
May 31	Cash	209	5509.56		June 1	Cash	210	5509.56	
June 30	"	215	7304.10		July 1	"	217	7304.10	
July 30	"	219	5857.29		Aug 1	"	220	5857.29	
Aug 31	"	223	4293.13		Sept 1	"	224	4293.13	
Sept 30	"	227	4705.23		Oct 1	"	228	4705.23	
Oct 31	"	231	11336.43		Nov 1	"	232	11336.43	
Nov 30	"	235	9795.41		Dec 1	"	236	9795.41	
Dec 31	"	239	1663.94			Balance down		1663.94	
			49668.09		1893			49668.09	
1893									
Jan 3	Balance down		1663.94		Jan 3	Balance	240	1663.94	
" 31	Cash	243	7051.60		Feb 1	"	244	7051.60	
Feb 28	"	249	3099.63		Mch 1	"	250	3099.63	
March 31	"	256	1627.11		Apr 1	"	256	1627.11	
April 29	"	261	21570.71		May 1	"	262	24870.71	
May 31	"	267	9655.25		June 1	"	268	9655.25	
June 30	"	275	3951.23		July 1	"	276	3951.23	
July 31	"	281	3471.79		Aug 1	"	282	3471.79	
Aug 31	"	289	3338.46		Sept 1	"	291	3338.46	
Sept 30	"	301	1162.50		Oct 1	"	302	1162.50	
Oct 31	"	311	11066.31		Nov 1	"	312	11066.31	
Nov 29	"	323	1451.33		Dec 30	Bad debt	—	1967.80	
Dec 30	"	335	1967.80		Nov 29	"	328	1451.33	
	"		18959.40		1893			18959.40	
1893									
Dec 30	Balance		1967.50		Dec 30	Sundries	164	1967.50	

General Ledger (1893-1894)

This ledger covers the period December 1893-August 1894. As the book of final entry, it summarizes transactions relating to the sale of phonographs, graphophones, nickel-in-the-slot machines, and recording cylinders in the United States and Canada. Included are sales, royalty, and rental accounts; advertising, promotion, and territorial franchise accounts; experimental expenses; commissions; and accounts concerning stock and depreciation. Many of the accounts pertain to the regional phonograph companies, as well as the North American Phonograph Co.'s operations in New York City, Chicago, and Buffalo. The front cover is marked "Ledger" and "1894." The spine is stamped "Ledger." The book contains 501 numbered pages, most of which are blank.

This book has been filmed at a reduction ratio of 16:1.

Cash

5

1873					1873			
Dec. 30	Sundries	1	1967 80		Jany 31	Sundries	349	14 8410 94
Jany 31	"	348	13 560 56		"	To Balance down		687 42
			15 528 36					15 528 36
Jany 31	Balance down		687 42		Feby 28	Sundries	7	15 070 47
Feby 28	Sundries	7	15 838 34		"	To Balance down		1 455 29
			16 525 76					16 525 76
Feby 28	Balance down		1 455 29		Mch 31	Sundries	12	13 524 67
Mch 31	Sundries	14	13 463 42		"	To Balance down		1 394 04
			14 918 71					14 918 71
Mch 31	Balance down		1 394 04		Apl 30	Sundries	20	9 724 35
Apl 30	Sundries	20	10 782 13		"	To Balance down		2 451 82
			12 176 17					12 176 17
Apl 30	Balance down		2 451 82		May 31	Sundries	26	9 607 28
May 31	Sundries	26	10 528 23		" 31	Balance		3 272 77
			12 980 05					12 980 05
May 31	Balance		3 272 77		June 30	Sundries	32	17 081 91
June 30	Sundries	32	14 414 41		" "	Balance		605 27
			17 687 18					17 687 18
June 30	Balance		605 27		July 31	Sundries	37	11 025 31
July 31	Sundries	37	10 468 08		" "	Balance		48 00
			11 073 35					11 073 35
July 31	Balance		48 00		Aug 30	Sundries	41	11 555 77
Aug 30	Sundries	41	11 621 72		" "	Balance		114 17
			11 669 72					11 669 72
Aug 30	Balance		114 17					

Capital Stock

1871				1873			
Jany 31	Balance down	6600000.00		Dec 30	Sundries	1	6600000.00
				Jany 31	Balance down		6600000.00

Franchise

1873				1874			
Dec 30	Sundries	1	223264 00	Jany 31	Brought down		223264 00
1874 Jany 31	Balance down		223264 00				

Sundry Stocks on Hand.

1873				1874		
Dec. 30	Sundries	1	29581000	Jany 31	Balance down	29581000
Jany 31	Balance down	29581000				

Stocks Receivable

1893				1894			
Dec 30	Sundries	1	3907 50000	Jany 31	Balance down		3907 50000
Jany 31	Balance down		3907 50000				

Debenture Bonds

1894				1893				
Jany	31	Balance down	300000000	Dec	30	Sundries	/	300000000
				1894 Jany	31	Balance down		300000000

Machinery and Tools

1893					1894			
Dec. 30	Sundries	1		1500.00	Jany. 31	Balance down		1717.05
1894 Jany. 31	"	193		14.60				
"	"	181		65.00				
"	"	177		66.00				
"	"	"		44.00				
"	"	3		16.15				
"	"	173		71.30				
				1717.05				1717.05
1894 Jany. 31	Balance down			1717.05	1894 Feb. 28	By Balance		1832.81
Feby. 10	Cash	3		3.80				
17	"	5		24.75				
28	Sundries	46		87.21				
				1832.81				1832.81
Feb. 28	To Balance			1832.81	Mar. 31	By Balance		2138.96
Mar. 31	" Sea Ray Co.	85		6.15				
26	" Geo. W. Beck.	81		300.00				
				2138.96				2138.96
Mar. 31	To Balance down			2138.96	May 31	Balance down		2176.34
May 31	To Sea Ray Co	175		5.00				
"	" Beck & Whitney	173		32.38				
				2176.34				2176.34
May 31	Balance down			2176.34	June 30	Balance down		2194.84
June 15	Sundries	211		16.00				
15	"	"		2.50				
				2194.84				2194.84
June 30	Balance down			2194.84	Aug 20	Depreciation @ 73		694.84
						Balance down		1500.00
				2194.84				2194.84
Aug 20	Balance down			1500.00				

Furniture

1893					1894			
Dec 30	Sundries	1	2300.00		Jany 31	Balance down		2305.25
Jany 31	Cash	347	5.25					
			2305.25					2305.25
Jany 31	Balance down		2305.25		Mar 31	Balance down		2310.25
Feb 28	Cash	17	5.00					
			2310.25					2310.25
Mar 31	Balance down		2310.25		Apl 30	Balance down		2516.30
Apl 30	Melvin	139	169.50					
7	Cash	17	27.50					
30	"	19	8.75					
			2516.30					2516.30
Apl 30	Balance down		2516.30		May 3	Balance down		2527.30
May 31	Sundries	181	11.00					
			2527.30					2527.30
May 31	Balance down		2527.30		June 28	M. V. Kennelly	51	17.87
June 30	Cash	321	13.00		June 30	Balance down		2522.13
			2540.30					2540.30
June 30	Balance down		2522.13		July 31	Cash	37	55.00
Aug 14	E.M.	64	456.60		Aug 20	P.W.	65	11.00
					"	Depreciation 3%		94.03
					"	Balance		2000.00
			3009.03					3009.03
Aug 20	Balance		2000.00					

Phono-Graphophones

1893				1894			
Dec 30	Sundries	1	40000.00	Jany 31	Balance down		40000.00
1894							
Jany 31	Balance down		40000.00	Aug 30	Depreciation Pf 73		20000.00
				"	Balance		20000.00
			40000.00				40000.00
Aug 30	Bal		20000.00				

Merchandise

1893						1894					
Dec. 30	1893	Sundries	1	82029	89	Jany 31		Sundries	199		162 60
Jany 31		"	195	4	79512	Jany 31		Balance Down		87	188 22
1		"	1		835						
31		Chicago House	1		47500						
"		Sundries	3		180						
"		Chicago House	"		1600						
12		Cash	339		1250						
31		"	347		1216						
				87	35082					87	35082
Jany 31		Balance		87	188 22	Feby 28		Sundries	47		5709
Feby 28		Cash	6		3202	"		Chicago House	15		400
"		"	"		1458	5		Phila. House	19		179
"		L. E. Evans	11		1311	28		By Balances		102	022 66
"		" " "	"		25000						
"		" " "	"		3045						
"		Musical Records	13		1940						
"		Mc Hudson	"		4000						
"		Sundries	47		497686						
5		Phila. House	19		36703						
"		" "	"		915387						
				102	085554					102	085554
1894						1894					
Feb. 28		To Balance		102	022 66	Mar. 31		By Sundries	89		31 32
March 31		Cash	11		500	"		Rochester House	22	1	252 44
31		Sundries	87	4	11075					1	283 76
"		Cash	12		275	31		Brearne down		104	894 40
31		Dr. O. C. Fiddler	21		100						
"		Miss Spackman Rec.	25		120						
"		Edison Mutual Rec.	28		1500						
"		H. H. Cowing	29		1150						
"		J. E. Welsh 10 @ $74.40	"		1000						
				106	179 76					106	179 76
Mar 31		Balance down		101	891110	Apl	30	Sundries	111		156 80
Apl 30		Sundries	139	6	32079	"		C. O. D. Yes	37		02
"		To G. Bellini	32		50	30		Balance down		111	045 01
"		" C. O. D. Yes	37		65						
"		Sundries Cash	17		1519						
				111	231 83					111	231 83
Apl 30		Balance down		111	045 01	May 31		Sundries	183		162 17
May 31		Sundries	181	17	347 35	"		Musical Records	43		370
17		H. D. Cash Rec	42		16650	"		Chicago House	46	2	04000
31		J. A. Brandt & Co	48		35200	"		Wm F. Moore	48		18000
		Forward to folio	26	128	911 76			Forward to folio	26	238	587

Merchandise

1874

May	31	Forward fr. folio	35	128	911	76	May	31	Forward fr. folio	35	2	38	587
	31	C. O. D. a/cs	115		91			31	Balance down		126	526	79
				128	912	66					128	912	66
May	31	Balance down		126	526	79	June	30	Sundries	2455		37	73
June	30	Sundries	213	3	055	60			"	557	6	730	00
	22	Cash	30		300			30	Balance down		123	108	69
	26	"	31		9000								
	27	"	"		1000								
	28	"	"		2900								
	30	"	32		345								
	"	"	"		1072								
	30	A. R. Wilson	53		147	45							
	"	H. D. Mangels	54		110								
				129	876	41					129	876	41
June	30	Balance down		123	108	69	July	31	Sundries	117		135	23
July	13	H. D. Curtiss	54		11	60	Aug	"	HO	61	3	680	38
	30	J. E. Collins	57		9	00		20	NE Flo	66		121	76
	31	Hubbard, Price & Co	59		1	50		"	HN	67			85
	"	Sundries	113		527	805		"	Sundries	69		27	40
	"	Do	61		510	57		"	Detroit House	"		23	20
	"	Do	116		54	88		"	Boston House	69			04
Aug	20	Cash	41		7	10		"	Buffalo House	"		230	134
	"	Sund	79	7	181	74		"	Sundries	87		9	40
	"	"	63		324	697		"	"	72		6	99
	"	HSG	64		8	40		"	Misc Mer a/c	73	20	000	00
	"	Sund	66		165	38		"	Salary a/c	"		102	55	47
	"	HNG	67			80		"	Profit & Loss	74	34	273	12
	"	Phila. House	69		99	57							
	"	Chicago House	"		216	2							
	"	Sundries	68		679	54							
	"	C. O. D. a/cs	70		1	22							
	"	Sundries	85		29	66							
	"	"	71		127	05							
	"	"	"		66	25							
	"	Phone Repairs	73	3	692	834							
				165	131	18					165	131	18

Merchandise

1874

Aug	20	Misc. Mer. a/c	73	20	000	00				

Sales

1894 — 1894

June 31	Sundries	53		550 43	June 31	Sundries	17		15314 00	
" 30	Cash	3455		525	"	Cash	3458	15 44 07	681 75	
June 31	Balance down			555 65					15 995 75	
				15440 07						
				15995 75					15995 75	
July 14	Instal Accounts Sales	114		20 30	July 31	Balance down			15440 07	
" 23	Cash	6		50 00	" 28	Cash	7		370 586	
" 28	Sundries	22		36347	"	Sundries	22		10610 02	
"	J. E. Balance			29923 18						
				29776 95					29776 95	
Mar 31	Cash	12		795	1894 Feb 28	By Balance			29923 18	
"	H. Dreyfous & S. Hebbe	27		19000	Mar 31	Cash	111		19611 18	
"	Sundries	28		19623 36	31	F. J. Rost	29		9 50	
"	H. L. Pierce	30		19603	"	Sundries	28		19623 36	
				19 300				488 58 06	509 21 37	
31	Balance down			48958 06						
				50921 37					50921 37	
Mar 30	To F. Brownstein	331		51 00	Mar 31	Balance down			488 58 06	
"	" C. Sahlveu	"		100	Apl 30	To Telegram & L				
"	" Inst. Sales	36		11000		A. Carriuen	36		19000	
"	" E. J. Hedrubery	39		412 50	"	Cash	20		1498 61	
"	" Inst. Sales	"		1950	"	H. E. Gruger	38		1000	
"	Sundries	35		189080	"	Sundries	35		16659 63	
"	Cash	19		719	"	A. Smith	37		5000	
"	H. T. Dreckie	40		24919 3	6458 31	Barber Bros	40		67 36 63	
"	" D. Schutzberger	"		20000					600	
				28039		C. F. Bowers	"		1500	
30	Balance down			64583 31	6458 31				67 38 730	
				67387 30					67387 30	
May 15	G. Bettini	41		2 21	Apl 30	Balance down			64583 31	
" 31	J. H. Bunnell & Co	42		7 05	May 31	F. E. Pally	48		7500	
"	Sundries	42		1016 99	"	Sundries	42		12923 11	
				1019 05						
31	Balance down			78135 88	"	Cash	26	78135 88	1 55 11 44	
				79155 86					79155 86	
June 30	Cash	321		6 49	May 31	Balance down			78135 88	
"	"	"		1463	June 30	Cash	32		1024 115	
"	Sundries	115		86196	"	Sundries	115		11881 68	
30	Balance down			93161 93						
				94045 01					94045 01	
July 31	J. J. De Long	56		130 90	June 30	Balance down			93161 93	
" 30	Cash	36		460	July 28	Cash	37		1009 07	
" 31	Sundries	56		1491 65	"	A. M. Rose	59		25 00	
Aug 20	Cash	41		413	"	Sundries	56		1328 81	
					Aug 20	Cash	10		67 33 26	
	Forward to folio	36		1631 31		Forward to folio	36		108 452 07	

Sales

1894

1894					1894			
Aug 20	Trial from fol. 35		1631 31	Aug 20	Trial from fol.	35	108115.07	
"	Sundries	60	442 73	"	Sundries	60	894 74	
17	"	64	8.80	17	"	64	200 00	
1	Installment Sales	62	115 00	1	Inst. Sales	62	50 56	
20	Mdse	73	102 553 87					
"	Quarter th. Sp. Sales	"	1912 64					
"	Musical Records	"	1806 51					
			117 798 46				117 798 46	

Musical Records

1893 — 1894

1893						1894					
Dec 1894	30	Sundries	1	3500 00		Jany	31	Sundries	3		145 31
Jany	31	"	195	72 48				Slot Machines	7		26 40
	26	Mdse	16	108		Jany	31	Balance down			4419 33
	31	Cash	3471	52 87							
	"	Slot Machines	7	500							
		3581 13		4 10 3 13							
	"	Fourteenth St. Exp.	8	537 61							
		4611 30		4611 30							
				11611 01							11611 01
Jany	31	Balance down		11419 33		Feby	28	Slot Machines	17		970
Feby	28	Slot Machines	18	240			"	Merchandise	13		19 40
	3	Cash	1	105 13			"	By Balance			6 18 87
	10	"	3	190 50							
	17	"	5	100 00							
	28	Sundries	46	964 29							
	"	Fourteenth St. Exp.	19	406 32							
				6 18 7 97							6 18 7 97
F.B.	1894 28	To Balance		6 18 8 87		Mch	26	Col. Guirand	22		2000
March	10	Cash	9	185 50			31	Balance down			7814 99
	"	"	"	161 70							
	2	"	"	162 70							
	17	"	10	188 35							
	24	"	11	128 68							
	"	"	"	1035							
	31	Sundries	87	3 00							
	"	Cash	12	157 00							
	"	Fourteenth St. Exp.	28	706 84							
		7842 99		7862 99							7862 99
Mar	31	Balance down		7811 99		Apl	30	Balance down			9645 09
Apl	30	Mdse	139	626 10							
	7	Cash	17	114 00							
	9	"	1	70 75							
	11	"	"	150 75							
	28	"	18	196 50							
	30	Fourteenth St. Exp.	37	713 20							
	"	Cash	19	50							
				9645 09							
				9645 09							9645 09
Apl	30	Balance down		9645 09		May	12	Advertising	44		480
May	31	Sundries	181	744 45			31	Balance fwd to Apl. 44			10789 34
	"	Merchandise	13	370							
	7	Cash	21	133 20							
	31	Fourteenth St. Exp.	115	267 70							
				10794 14							10794 14

Musical Records

1874								
May 31	Balance fwd from fol. 113		12569 71	June 30	Balance down			12569 71
June 1	Cash	37	136 00					
"	"	"	16260					
"	"	"	11310					
"	"	"	12260					
"	"	"	9110 3					
"	"	38	2260					
30	Jewelers	213	276 32					
15	Cash	39	172					
30	Fourteenth St Bk	40	623 35					
			12569 71					
June 30	Balance down		12569 71	1874				
July 25	Mdse	51	391	Aug 20	D.H.Co.	67	10 00	12569 71
"	"	"	576	"	Musical Rec. Mar. 73		520000	
1	Cash	33	18000	"	Sales a/c	"	10806 51	
7	"	34	17800					
11	"	"	8480					
21	"	35	13550					
23	"	"	2000					
28	"	36	16650					
31	Sundries	113	30300					
31	Fourteenth St Bk	60	501 09					
"	M.A.	61	1800					
Aug 9	Cash	39	1000					
20	"	41	11040					
"	Sundry	79	86400					
"	14th St Bk	67	95773					
"	A.B. Nilton	68	3500					
"	Hale Bros	69	290					
"	Cash	41	109 21					
			16016 51					16016 51

Musical Records

1874

Aug 20 Mus. Rec. Ja. Book 74 520000

Rentals

1894

Jany 31	Sundries	191	✓	255 00	Jany 17	Sundries	2	✓	38 75
"	"	2	✓	116 25	31	"	5	✓	326 25
"	Cash	247	✓	10 80	23	Cash 295	312	✓	20 00
Jany 31	Balance down			382 05					382 05
				2 95					
				385 00					385 00
Feby 28	Electrical Engr	11		10 00	Jany 31	Balance down			2 95
"	Columbia P. Co	"		6 67	Feby 28	Sundries	10		225 00
"	L. C. Evans	"		66 66	"	"	"		77 50
"	Thos. Covington	13		14 99	"	"	"		223 33
"	Stamps Baby Supply Co.	16		255 00	"	"	11		10 00
"	Swan Church Co	18		37 50	"	N. Y. Phone Co.	48		300 00
"	To Balance			677 96					
				1068 78					1068 78
Mar 1st	To Stamps Baby Co	18		330 00	Feb 28	By Balance			677 96
8	Columbia P. Co	21		33 33	Mch 1	Sundries	21		673 32
12	" " "	"		3 33	31	"	22		218 75
31	Chas Mallory	22		18 75	"	" 1074 62	27		250 00
"	Sundries	26		95 00					1579 03
"	T. J. Root	29		40 00					
31	Balance down			520 14					
				1074 62					
				1579 03					1579 03
Apl 30	To Rev A. L. Boyle	331		37 50	Mar 31	Balance down			1074 62
"	" J. H. Booth	36		18 75	Apl 1	Sundries	32	✓	664 78
30	Balance down			1895 65	1				212 50
				1951 90		1895 65			1951 90
May 1	N. C. Regnal	41		18 75	Apl 30	Balance down		✓	1895 65
31	Balance down			2630 19	May 1	Sundries	41	✓	663 29
					31	T. A. Cayton 2630.19	48	✓	90 00
				2648 94					2648 94
June 1	Covington, Sellers	50	✓	1 67	May 31	Balance down		✓	2630 19
30	Balance down			3380 14	June 1	Sundries	50	✓	648 32
					1	"	"	✓	58 30
					30	T. A. Cayton 3380.14	54	✓	43 00
				3381 81					3381 81
Jany 31	JB	77	✓	243 76	June 30	Balance down			3380 14
"	Sundries	68		38 50	July 1	Sundries	56	✓	776 42
"	Profit & Loss	74		3006 91	30	A. R. Wilson	57	✓	2000
					31	N.Y. Phone Co	45	✓	336 86
					Aug 1	Sundry	65	✓	774 74
				3288 17					3288 17

Installment Sales

1873

1874

Dec.	30	Sundries	1	✓	307190	Jany	2	Cash & Worthington	336	✓	ov	12000	0
1874							11	" G. Bremmann	"	✓	ov	2500	0
Jany	31	J.J. Hochmann	17	✓	27500		9	" H. Bremmann	338	✓	ov	2500	0
	"	S.H. Fisher	"	✓	27500		12	" B.F. Ridgell & Co	"	✓	ov	1040	0
							"	" A. Mercktel	"	✓	ov	2500	0
							"	" G. Fisher	"	✓	ov	2500	0
							13	" J. Hochmann	340	✓	ov	5000	0
							"	" A. Arteaga	"	✓	ov	2500	0
							15	" T.G. Gordon					
								" Gordon & Murphy	340	✓	ov	52000	
							15	Cash H. Graham	"	✓	ov	1000	0
							18	" Miss M. Taylor	342	✓	ov	23000	0
							22	" H.H. Arnhoff	"	✓	ov	50000	00
							27	" H. Hardt & Bro.	344	✓	ov	1500	0
							"	" Enterprise Cigar	"	✓	ov	50000	0
							31	" Marcus Berlow	345	✓	ov	7500	00
												472140	
					362190	Jany	31	Balance down				314950	
												362190	
Jany	31	Balance down			314950	Feby	11	Jas. Cunningham	13	✓	ov	2030	0
Feby	9	Cash	26	⊗	5000		1	Chas. Co. Washburn	1	✓	ov	1000	0
	10	"	38	⊗	7500		6	" G. Bremmann	2	✓	ov	2500	0
	19	Miles Sartor Fund	20	✓	22000		"	" A. Mercktel	"	✓	ov	2500	0
	20	S. Einberg	"	✓	19200		"	" Sundry Fund	"	✓	ov	5000	0
							"	" B.F. Ridgell & Co	"	✓	ov	1040	0
							8	" S. Einberg	3	✓	ov	9200	0
							11	" S.S. Kelly	4			5000	
							"	" G. Littlefield	4	✓	ov	5300	0
							16	" Meyer Nitkin	"	✓	ov	1500	0
							20	" Geo. H. Bruce	5	✓	ov	2500	0
							"	" Miss Shields	"	✓	ov	2500	0
							"	" H. Mullins	"	✓	ov	2500	0
							22	" Gordon & Murphy	6				
								Gord. & G. Gordon		✓	ov	52000	
							22	" Ellen Carson	6	✓	ov	2500	0
							"	" Sherwood Bro	"			1500	
							24	" M.T. Gilday	"	✓	ov	100000	
							26	" Enterprise Cigar Co		✓	ov	2500	0
							28	" Oscar E. Meyer	7	✓	ov	2500	0
							3	" N.A. Allen	1	✓	ov	2000	0
							28	By Balance				299850	
					368650							368650	

Installment Sales.

1871									
Feb. 28	To Balance		259	85	Mar 1	Cash A Arlange	8	✓	50,00
March 29	Mrs. D. Mellaney	26 ✓	200	00	3	" D. Leyton	"	✓	5000
"	" A. Mercier & Cowan	" ✓	165	00	"	" " "	"	✓	200,00
"	" A. Mercier & Cowan	" ✓	165	00	"	" E. Cowan	"	✓	260,50
"	" J. Guttermann	" ✓	200	00	6	" A.A. Allen	"	✓	2000
8	" Thos. A. Leyton	31 ✓	2850	00	"	" G. Boermann	"	✓	2500
"	" Shields & Bros	" ✓	275	00	"	" Kenwood Bros	9	✓	1000
"	" Geo. N. Bruce	" ✓	191	50	"	" Henry Gill	"	✓	5000
"	" C. L. Meyer	" ✓	275	00	7	" Mary Allen	"	✓	2500
"	" E. Cowan	" ✓	251	05	"	" B. Ridgeley & Co	"	✓	1040
"	" Mc Connell, Abraham & Strauss	23			8	" A. Santarriter	"	✓	10000
"	" A. Santarriter	"	361	00	"	" D. J. Jerbe	"	✓	2500
"	" Mrs. Henry Gill	23 ✓	275	00	12	" Col. B. Howe	10	✓	2500
			5137	35	"	" B. Buckie	"	✓	5000
					"	" A. Santarriter	"	✓	10000
					111	" J. Letterman	"	✓	50.00
					17	" A. Tannenbaum	11	✓	5000
					19	" Geo. Boermann	"	✓	2500
					21	" J. McLaughlin	"	✓	6850
					27	" E. Cowan	"	✓	6705
					30	" Mrs. Jos. Kerl			
						" A. Santarriter	111	✓	5000
					"	Cash " J. H. Ward	"	✓	3000
					"	" " "	"	✓	1500
					"	" D. Ryfelgraff	"	✓	4000
					"	" Estate Cowan	"	✓	10000
					"	" D. J. Jerbe	"	✓	12500
					31	" M. Carlisle	"	✓	200,00
			8137	35		By Balance down			15 5 33
Mar 31	To Balance down		6550	00					8137,35
April	11 Mrs. D. Ryfelgraff	30 ✓	275	00	April 2	Cash Geo. N. Bruce	15	✓	2500
	17 " D. K. Jerbe	31 ✓	2453	00	5	" Geo. Boermann	15	✓	2500
	" " J. H. Ward	" ✓	165	00	"	" Mary Allen	"	✓	7800
	30 " E. Blume	31 ✓	2012	50	9	" St. A. Allen	16	✓	2000
	" " J. McLaughlin Mrs. Jos. Kerl	" ✓	2068	50	5	" O. H. Meyer	"	✓	2000
	" " J. Santarriter	" ✓	1650	00	"	" B. H. Ridgeley & Co	"	✓	1040
	" " M. Stadler	" ✓	1280	00	7	" Conrad Rollocks	"	✓	3600
	" " M. Katz	" ✓	1650	00	12	" Enterprise Lodge Assn	17	✓	2500
	" " C. Rollocks	" ✓	1700	00	17	" A. M. Morrison	18	✓	1500
	" " A. M. Morrison	" ✓	1100	00	"	" A. Santarriter	"	✓	3000
	Forwards		8321	37	18	" Geo. H. Bruce	"	✓	12200
						Forwards			11 0 0
									40640

Installment Sales

1871					1871				
April	30	Brought forwards		8321	37	April	30	Brought forwards	40640
April	30	Mrs. Jane Stephens	31 ✓	165	00	April	21	Cash J. H. Ward	19 ✓ 3000
	11	Mrs. Ellen Corson	30 ✓	275	00		"	" D. Stephens	" ✓ 5000
				8761	37		23	" A. M. Morrison	" ✓ 2000
							211	" Ellen Corson	" ✓ 2500
							26	" D. Ryfelgraff	" ✓ 1500
							27	" M. Lewis	20 ✓ 10000
							30	" J. McLaughlin & Cordingan Mc Laughlin	20 ✓ 5200
							"	" J. Lipshig	" ✓ 5500
							8	" (Mrs. Katz)	" ✓ 5500
							30	" Mrs Henry Lewis	33 ✓ 5000
							"	" Interest	" ✓ 1000
							"	" Sales a/c	36 ✓ 11000
							"	" Sales a/c	39 ✓ 1950
							30	Balance down	99170
				8761	37				7763 47
									8761 37
April	30	Balance down	✓	7763	47	May	18	Bills Receivable	44 ✓ 2540
May	18	Bills Receivable	44 ✓	2500			1	Cash M Stadler	21 ✓ 5000
	"	Interest	✓	40			1	" (G. Mood)	" ✓ 3500
	31	Mrs. J. Lipshig	40 ✓	165	00		"	" J. Diesel	" ✓ 3500
	"	" Geo. Mood	" ✓	110	00		"	" T. A. Leyton	" ✓ 20000
	"	" J. Diesel	" ✓	1345	0		3	" A. Distillator	" ✓ 5500
	"	" G. Schlemm	" ✓	165	00		"	" H. R. Mahoney	" ✓ 5500
	"	" H. R. Mahoney	" ✓	165	00		11	" Conrad Rollocks	" ✓ 6400
	"	" A. Distillator	" ✓	165	00		5	" O. H. Meyer	" ✓ 2000
	"	" J. Black	" ✓	110	00		8	" J. Black	22 ✓ 3500
	"	" J. R. Kelly	" ✓	275	00		"	" G. Boermann	" ✓ 2500
							"	" G. Schlemm	" ✓ 5000
							9	" D. H. Jerby	" ✓ 3000
							"	" D. Ryfelgraff	" ✓ 1500
							12	" B. Blume	23 ✓ 6705
							"	" J. Guttermann	" ✓ 3000
							14	" D. K. Jerbe	" ✓ 2500
							16	" J. R. Kelly	24 ✓ 4000
							17	" G. Stark	" ✓ 9000
							21	" J. of M. Laughlin	25 ✓ 2500
							24	" E. A. Langley	" ✓ 3750
							"	" " "	" ✓ 2500
							"	" E. Corson	" ✓ 2500
							26	" Guttermann	" ✓ 1500
	21	Forward to Folio	56	9075	37		26	Forward to Folio	56 106395
									106395

Installment Sales

1894

May	31	Forward fr. folio	55		907837				
	31	Balance down			792519				
					1700356				1700356
June	11	Mase Henry Lewis	114		15000				
	12	" G.C. Host	115		26815				
	"	" E.A. Kingsley	45		11550				
	"	" J. Butterworth	"		16500				
	"	" H.E. Bowers	"		16500				
	14	" P. McGahn	"		20650				
	19	" E.A. Jordan	46		16500				
					116367				
June	30	Balance down			849747				
					966114				966114
July	30	Mase J. Sandan	55		16500				
	"	" Henry Grimm	"		20350				
	"	" J.B. Rice	"		16700				
	26	Cash Norman Bowers	96		5500				
		Forward to f.	181		907797				

May	5	Forward fr. f.	55		1063395				
	28	Cash J. Butterworth	26		45000				
	31	" J. Stephens	"		15000				
	"	" H.S. Jewelers	"		26200				
	31	Balance down			115915				
					792519				792519
June	2	Cash A.E. Brown	37		55000				
	"	" P.M. Taylor	"		200000				
	4	" H. Wedmeyer	"		15000				
	11	" A.P. Morrison	"		15000				
	"	" G. Strode	"		15000				
	"	" M. Diesel	"		15000				
	6	" J.H. Hards	"		15000				
	"	" C. Boermann	28		25000				
	8	" O.L. Meyer	"		20000				
	11	" P. McGahn	"		6820				
	12	" Jarnel Black	29		15000				
	18	" H. Palmeyer	30		16000				
	"	" J.R. Kelly	"		15000				
	"	" E.A. Jordan	"		30000				
	19	" E.A. Jordan	"		25000				
	22	" Godley & Humphrey	"		52000				
	28	" S. Stephens	31		15000				
	"	" J. Mittels	32		20000				
	30	" J. Mittels	"		35000				
					666747				
	30	Balance down			849747				
					916367				916367
July	3	Cash P.D. Ciglen	33		20000				
	6	" R. Mulanyfer	"		15000				
	"	" J. Cutterman	"		10000				
	9	" G. Boermann	34		25000				
	"	" Ellen Cowan	"		25000				
	"	" Henry Grimm	"		25000				
	10	" M. Diesel	34		15000				
	"	" Geo. Wood	"		15000				
	13	" O.L. Meyer	"		20000				
	"	" A. Battelaton	"		15000				
	19	" J. Black	35		16000				
	23	" Henry Grimm	36		25000				
	"	" A. Sandan	"		5000				
	26	" Bryon Rice	"		10000				
		Forward to f.	181		555000				

Bills Payable

1894

June	30	Balance down			809762				
					809762				
July	30	Balance down			839762				
May	31	Balance down			851762				
June	19	Cash	29		20000				
	30	Balance down			849762				
					851762				
July	7	Cash	39		500,00				
	13	"	"		1000,00				
	16	B/R	64		1000,00				
	20	Johnston Staty Co	71		000,00				
	"	Balance			827628				
					851762				

Dec	30	Sundries	1		785137				
June	9	New England R. Co	2		21491				
					809762				
June	31	Balance down			809762				
April	10	Edison Phone Mg	32		100000				
	30	Bills Receivable	33		100000				
	"	Edison Phone Mg	34		100000				
					839762				
April	30	Balance down			839762				
May	11	Tea Tray Co	41		20000				
	14	Johnston Stat Co	"		100000				
					851762				
May	31	Balance down			851762				
July	13	Tea Tray Co	56		25000				
					851762				
Aug	10	Balance			827628				

Bills Receivable

1893

Dec.	30	Sundries	1		1	06	15						
1894													
Jany.	31	"	5	M	2	50	00						
					1	35	00	15					
		Schmitz	10000	K									
		Schmitz	10 00	I	Bal.	25							
		Ingram	100 00	M	Bal.	75	00						

1894

Jany.	6	Cash & Whelpley	338	X				50	00				
	19	" Ph. Harwood	3412	/				20	00				
	23	" Chas. Strawser	"	X				25	00				
	31	" (Ernst Roth)	346	/				25	00				
	"	" (Darling	"	X				75	00				
	"	" Wm. Burnham	"	X				150	00				
	"	" A. Blumenstein	348	X				150	00				
								861	15				
Jany.	31	Balance down						1356	15				
					1356	15							
Jany.	31	Balance down				861	15						
Feby.	28	Ohio Phono Co	12	F	2	00	00						
	"	Jos. A. Brook & Co	"	A	2	00	00						
	27	L. Cassier	"	B		90	00						

Feby.	5	Interest	12	F				15	84				
	28	"	15	A				33	17				
	6	Cash (Ohio Phono Co.	2	F				493	33				
	"	" " " "	"	F				490	83				
	"	" J.A. Brook & Co	"	A				1966	83				
	9	" A. Schultzberger	3	K				25	00				
	17	" L. Tiegenhaus	4	M				15	00				
	22	" Sherwood Bros	6					41	15				
	27	" H.A. Strawser	7					25	00				
	28	By Balance						1951	15				
						4	751	15					
								4951	15				

Feb.	1894 28	To Balance				1945	00						
March	7	Buffalo House	21	C		75	00						
	31	Holland Bros	22	D		615	75						
		795.00				253	75						

March	31	Edison Phono Mfg. Co	27	F	1	000	00						
	6	Cash E. Roth	8	/		25	00						
	9	" A. Schultzberger	9	K		25	00						
	15	" L. Tiegenhaus	16	M		15	00						
	23	" L. Cassier	12	B		30	00						
	23	" Holland Bros	"	D		615	75						
	28	" J. Smith	13	L		5	00						
	29	" Empire M.F. Co	13	C		25	00						
	31	Balance down				1795	75						
						2535	75						

March	31	Balance down				795	00						
April	6	To Henry Roth	32	E		100	00						
	30	" Bills Payable	33	/	1	000	00						
	24	" Chicago House	34	A		265	93						
		1265.93											
					2	160	93						

April	2	Cash (A.H. Strawser)	15					100	00				
	10	" E. Roth	16					25	00				
	11	" A. Schultzberger	17	K				25	00				
	23	" L. Tiegenhaus	19	M				15	00				
	21	" H.A. Strawser	"					25	00				
	26	" L. Cassier	"	B				30	00				
	27	" Empire M.F. Co	20	C				25	00				
	28	" J. Smith	"	L				10	00				
	30	Balance for Ledger						1905	93				
								2160	93				

Bills Receivable

1874

Apr	30	Bal. fwd. fr. fol. 59		1905 93	May	31	Chicago House	42	1250 00
May	11	Buffalo House	111	75 00		10	Cash D. Schuyler & Co	22 K	25 00
	18	Prod. Sales	111	25 40		"	C. M. Robertson & Co	" G	27 08
	12	Chic. House	"	5000 00		"	Oxford Mfg Co	" A	25 00
						11	" E. Ruth & Co	23	25 00
						12	" J. F. Dunn & Co	" L	80 00
						17	" (E. P. Riddick)	211 I	1250 00
						23	" (E. Cassick	25 B	30 00
						211	" W. H. Stanton	"	25 00
						28	" Empire S/M Co	26 C	25 00
						15	Prod. Sales	111	25 00
						31	Balance down		3257 85
				7006 33					7006 33
May	31	Balance down		11 37 493	June	1	Cash J. Smith	27 L	5 00
June	5	W. A. Wescott & Co	57	35 00		1	" C. M. Robertson & Co	" G	50 77
	25	Chicago House	" J	1206 5		4	" Henry Bird	28 H	100 00
				37 493		11	" C. M. Robertson	" A	27 08
						25	" W. A. Stanton	31	250 00
									3 07 85
				11 37 493		30	Balance down		11 67 08
									11 37 493
June	30	Balance down		11 67 08	July	6	Edson Rhone & Co	56 J	120 68
July	28	James Coleman	57	100 00		2	Cash (W. J. Smith)	33 L	5 00
	5	Cash E. P. Riddick	33	125 00		"	" (A. Hickman)	"	100 00
						3	" (C. M. Robertson & Co	" G	56 00
						7	" (W. H. Burton)	" H	75 00
						21	" Graham & Allen	36	20 00
					Aug	13	" Hickman	40	10 00
						15	" E. Ruth	"	25 00
						16	" B P	64	1000 00
						20	Balance		4105 40
				5517 08					5517 08
Aug	20	Balance		4105 40	Aug	20	Chicago to	72	1250 00
						20	Balance		2855 40
				4105 40					4105 40
Aug	20	Balance		2855 40					

Unsold Territory

1894

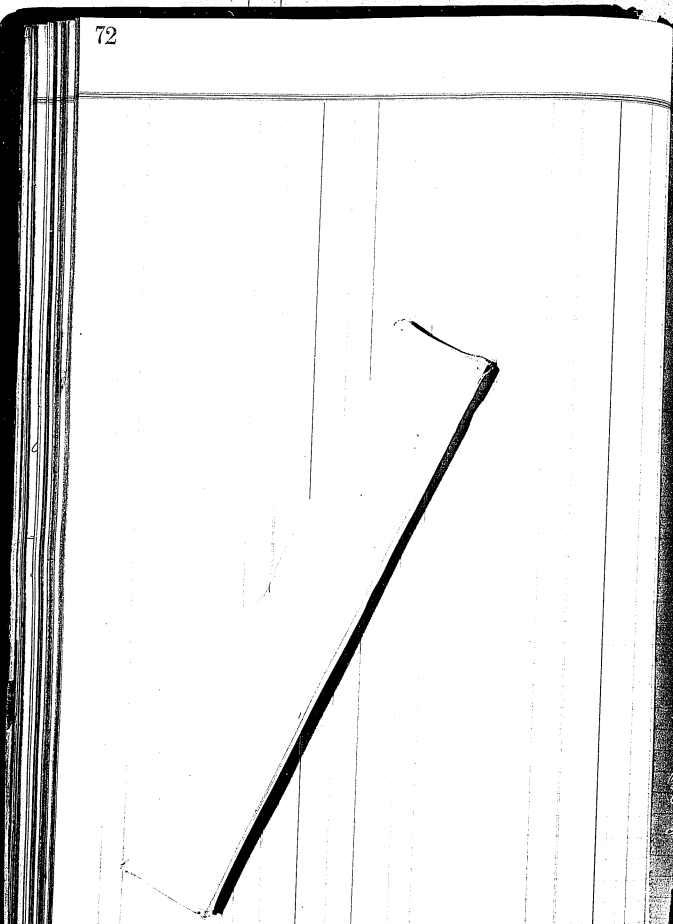
1894				1894			
Jany 31	Balance down		87 76	Jany 31	Sundries (Canada) 17		87 76
Feb 28	To Balance		226 11	Jany 31	Balance down		87 76
			226 11	Feby 28	Royalty (Canada) 21		138 35
							226 11
Mch 31	Balance down		261 67	Feb 28	By Balance		226 11
				Mch 31	Royalty (Canada) 27		35 56
			261 67				261 67
Apl 30	Balance down		312 56	Mar 31	Balance down		261 67
				Apl 30	(Royalty Canada 31		50 89
			312 56				312 56
May 31	Balance down		478 45	Apl 30	Balance down		312 56
				May 31	(Royalty (Canada 41		165 89
			478 45				478 45
June 30	Balance down		512 55	May 31	Balance down		478 45
				June 30	(Royalty (Canada) 17		34 10
			512 55				512 55
Aug 20	Profit & Loss 74		528 43	June 30	Balance down		512 55
				July 31	Royalty, Canada 55		15 35
				Aug 20	Royalty, Canada 60		53
			528 43				528 43

Insurance

1901									
Mar. 31	To Jno H Wood.	87	315 00	Apl. 30	Balance down			401	25
Apl. 30	" " " "	137	86 25						
			401 25					401	25
Apl. 30	Balance down		401 25	May 31	Balance down			659	99
May 31	To J. N. Woods	181	258 74						
			659 99					659	99
May 31	Balance down		659 99	June 30	Balance down			659	99
June 30	Balance down		659 99	July 31	J N Woods	57		90	00
				Aug 20	"	66		260	10
					" Profit & Loss	74		309	89
			659 99					659	99

Legal Expense

1894						1894					
Jany 31	Dyer & Seeley	195		15 90		Jany 31	Chicago House	7	✓	144 12	
" " "	"	181		213 45		Jany 31	Balance down			288 28	
" "	J. A. Bush	177		195 33							
" "	Cash 288.28	345	✓	7 74							
				432 42						432 42	
Jany 31	Balance down			488 28		Feby 25	Chicago House		✓	38 55	
Feby 11	Cash	11		108 41		"	By Balance			365 64	
28	Dyer & Seeley	21		7 50							
				404 19						404 19	
Feb. 1894											
Feb. 31	To Balance			365 64		Mch 31	Chicago House	25		167 22	
Mch 21	Cash	10		80 00		31	Balance down			700 19	
31	Ewing, Whitman & Ewing	69		419 15							
"	Cash 700.19	12		2 62							
				867 41						867 41	
Mar 31	Balance down			700 19		Apl. 30	Chicago House	39	✓	811 28	
Apl. 30	K. Wayne Parker	133		2 511 83		30	Balance down			2 398 74	
	2398.74			3 210 02						3248 02	
Apl. 30	Balance down	✓		2 398 74		May 31	Chicago House	45	✓	666 66	
May 1	Cash	21	✓	2 000 00		31	Balance down			3 732 08	
	3732.08			4 398 74						4 398 74	
May 31	Balance down	✓		3 732 08		June 30	Balance down			3 735 08	
June 30	Cash	32	✓	3 00							
				3 735 08						3 735 08	
June 30	Balance down			3 735 08		Aug 20	Profit & Loss	74		9205 48	
July 31	J. A. Bush	31		928 72							
Aug 20	Ayers 44	57		4 541 48							
				9205 48						9205 48	



Interest

1894						1894				
Jany 31	New England Pkg	3		71 57	Jany 31	Balance down				73 57
"	Cash	3115		30						
"	"	347		1 70						
				73 57						
Jany 31	Balance down			73 57						73 57
Feby 11	Theo. Hermann	11		25 33	Feb 28	By Balance				147 91
5	Bills Receivable	12		15 84						
28	" "	45		33 17						
				147 91						147 91
1894 Feb 28	To Balance			147 91	Mar 25	Mrs. Cuyngton	23			25 50
March 26	Cash	12		29	31	Balance down				148 44
"	" "	"		560						
13	Edison Phono Mfg	65		20 44						
				173 94						
Mar 31	Balance down			148 44	Apl 30	Balance down				209 03
Apl 30	Edison Phono Mfg	111		20 50						
"	" " "	"		10 42						
12	Cash	16		12 51						
11	"	17		7 16						
30	To Installment Bills	33		10 00						
				209 03						209 03
Apl 30	Balance down			209 03	May 10	Cash	22			55
May 7	Cash 189.03	21		2 66	19	"	25			19 80
				211 69	18	Inst. Sales	44			40
					12	Cash	23			20 75
					31	Balance down				189 03
				211 69						211 69
May 31	Balance down 18834			189 03	June 11	Cash	39			69
					30	Balance down				188 34
				189 03						189 03
June 30	Balance down			188 34	July 7	Cash	34			150
July 31	Fred Gash & Co	59		200	Aug 13	"	40			10
Aug 6	Cash	33		36 87	20	Profit & Loss	74			1406 06
15	JB	55		1 13 19						
30	Reading R R Co	71		44 26						
				1407 66						1407 66

Roads

1894						1894			
Jany 31	To Geo R Read	8		350 00		Jany 31	Balance down		350 00
Jany 31	Balance down			350 00		Feb 28	By Balance		1050 00
Feb 28	Geo R Read	34		700 00					
				1050 00					
Feb 28 1894	To Balance			1050 00		Mar 31	Balance down		1400 00
Mar 1	Geo R Read	81		350 00					
				1400 00					
Mar 31	Balance down			1400 00		Apl 30	Balance down		1750 00
Apl 30	To Geo R Read	133		350 00					
				1750 00					
Apl 30	Balance down			1750 00		May 31	Balance down		2100 00
May 31	To Geo R Read	175		350 00					
				2100 00					
May 31	Balance down			2100 00		June 30	Balance down		2450 00
June 1	To Geo R Read	207		350 00					
				2450 00					
June 30	Balance down			2450 00		Aug 30	Profit & Loss	74	350 00
July 31	Geo R Read	38		350 00					
Aug 30	Do	59		350					
				3150 00					3150 00

Salaries

1874						1874					
Jany	31	Cash 1942.35	349		1806 21	Jany	31	Chicago House	7		363 89
"		E. Walcutt 16 17.35	7		17500	Jany	31	Balance down			1617 35
					1981 21						1981 21
Jany	31	Balance down			1617 35	Feby	25	Chicago House	18		363 89
Feby	25	E. Walcutt	18		17500	"		By Balance			3118 46
"		Cash	7		69000						
					348235						348235
Feb.	28	To Balance			3118 46	March	31	Chicago House	25		640 92
March	31	Cash	12		1922 76		31	Balance down			4575 30
	31	E. Walcutt 4575 30	26		17500						
					5321622						5321622
May	31	Balance down			4575 30	April	30	Chicago House	39		607 67
April	30	E. Walcutt	36		17500		30	Balance down			5790 65
"		Cash 5790.65	19		16458 02						
					639832						639832
April	30	Balance down			5790 65	May	31	Chicago House	145		362 33
May	12	E. Walcutt	45		17500		31	Balance down			6667 32
"	16	Chicago House	42		7700						
	31	Cash 6667.32	26		95700						
					7030465						7030465
May	31	Balance down			6667 32	June	30	Balance down			7738 32
June	30	Cash	32		88800						
"		E. Walcutt	54		17500						
	23	Cash	30		8100						
					7735 32						7735 32
June	30	Balance down			7738 32	Aug	20	Profit & Loss	74		9978 32
July	31	E. Walcutt	57		17500						
	31	Cash	36		100100						
Aug	20	"	41		88900						
	4	CM	65		17500						
					9978 32						9978 32

Office Expense

1891						1891			
Jany 31	Sundries		195	27 413		Jany 31	Balance down		168 96
"	Cash		347	141 53					
				168 96					168 96
Jany 31	Balance down			168 96		Feb 28	By Balance		3638 84
Feby 28	Cash		6	1428 4					
"	Sundries		46	4204					
				3638 84					3638 84
Feb 28	To Balance			3638 84		Mar 31	By Balance down		630 56
Mar 31	" Sundries		87	112 38					
"	Cash		12	164 34					
				630 56					630 56
Mar 31	Balance down			630 56		Apl 30	Balance down		788 17
Apl 30	Midse		139	811 02					
"	Cash		19	71 11					
2	"		15	78 57					
				2 45					
				788 17					788 17
Apl 30	Balance down			788 17		May 31	Balance down		857 07
May 31	Sundries		181	68 90					
				857 07					857 07
May 31	Balance down			857 07		June 30	Balance down		1077 32
June 2	Cash		27	10 71					
30	Sundries		213	83 62					
"	Cash		32	76 27					
"	"		"	6 96 2					
				1087 32					1077 32
June 30	Balance down			1077 32		Aug 20	Profit & Loss	74	1487 69
July 30	Cash		36	69 12					
31	Sundries		113	53 14					
Aug 20	Cash		41	107 89					
1	Sundries		79	160 22					
				1487 69					1487 69

Promotion Expense

1894					1894				
Jany 3	Cash	337		119 64	Jany 31	Chicago House	7		128 05
10	"	339		50 00	Jany 31	Balance down			358 96
16	"	341		50 00					
20	"	"		28 60					
27	"	343		67 00					
2	"	345		69 00					
27	" 358.96	"		102 80					
				487 01					
				487 01					487 01
Jany 31	Balance down			358 96	Feby 28	Chicago House	15		112 67
Feby 6	Cash	2		52 00	"	By Balance			723 69
10	"	3		43 60					
20	"	5		52 60					
27	"	6		139 10					
"	"	"		190 00					
				836 36					836 36
Feb 28	To Balance			723 69	Mch 31	Chicago House	25		157 33
Mch 1	Cash	8		55 00	31	Balance down			1130 63
2	"	"		50 00					
5	"	"		50 00					
"	"	"		15 00					
8	"	"		67 00					
12	"	"		57 00					
"	"	10		40 00					
14	"	10		75 00					
24	"	"		150 00					
28	"	21		300 00					
28	Boston House 1130.63	23		104 37					
				1288 06					
				1288 06					1288 06
Mar 31	Balance down			1130 63	Apl 30	Chicago House	39		110 05
Apl 9	Cash	16		30 00	30	Balance down			1570 79
15	"	15		50 00					
		16		52 21					
"	"	"		148 00					
20	"	17		50 00					
21	"	18		175 00					
				1680 87					1680 87
Apl 30	Balance down			1570 79	May 31	Balance of Apl	85		1790 24
May 31	Chicago House	47		19 45					
16	Cash	23		150 00					
31	"	24		50 00					
				1790 24					1790 24

Promotion Expense

May 31	Bal. Ledger Folio 89		1790 24	June 30	Balance down		2032 04
June 3	Cash	27	120 00				
11	"	28	121 80				
			2032 04				2032 04
June 30	Balance down		2032 04	Aug 20	Profit & Loss	7	222564
July 30	Cash	26	1936 00				
			222564				222564

Experimental Expense

1894						1894					
Jany 25	Cash $1.03	3½3		121 55		Jany 31	Chicago House	7	×	40 52	
						31	Balance down			81 03	
				121 55						121 55	
Jany 31	Balance down			81 03		Feby 28	Chicago House	18	×	3 94	
Feby 21	Cash	5		1000		"	By Balance			87 69	
				91 03						91 03	
Feb. 28	To Balance			87 69		Mar 31	Balance down			87 69	
Mar 31	Balance down			87 69		May 31	Balance down			87 69	
May 31	Balance down			87 69		June 30	Balance down			87 69	
June 30	Balance down			87 69		Aug 20	Profit & Loss	74		87 69	

General Expense

1894

1894						1894						
June	31	Sundries	195		6,112	June	31	Chicago House	7		166	66
	11	Cash	337		250,00		31	Balance down			351	90
	15	"	339		156,25							
	16	"	"		25,00							
	"	"	341		10,00							
	24	"	343		5,00							
	27	"	345		13,25							
	31	"	347		5,264							
		351.90			518,56							
					518,56							
											518	56
June	31	Balance down			351,90	July	25	Chicago House	15		83	93
July	6	Cash	1		38,380		"	By Balance			933	96
	7	"	2		25,000							
	28	"	6		3,064							
	"	Sundries	4.6		95							
					1017,29						1017	29
1894												
Feb.	28	To Balance			933,96	Mch	31	Chicago House	25		211	06
March	5	Cash	8		47,20		31	Balance down			1362	08
	7	"	4		25,000							
	9	"	9		2,760							
	2	"	"		19,500							
	31	"	12		3,000							
	"	Sundries	87		9,50							
	"	Cash	12		1,00							
	24	Mdse	26		180							
	21	"	25		11,10							
	"	"	25		18,32							
	8	"	23		66							
	31	Cash	12		5,000							
		1362.08			1576,14							
					1576,14						1576	14
Mar.	31	Balance down			1362,08	Apl	30	Chicago House	39		85	27
Apl	30	Mdse	139		580		30	Balance down			1642	61
	5	Cash	15		25,000							
	30	"	19		110,00							
		1642.61			1727,88							
											1727	88
Apl	30	Balance down			1642,61	May	31	Chicago House	445		96	17
May	31	Sundries	151		80		"	Balance ft to f	98		1835	74
	7	Cash	21		25,000							
	8	"	"		27,50							
	"	"	22		1,100							
					1931,91							
											1931	91

General Expense

1894

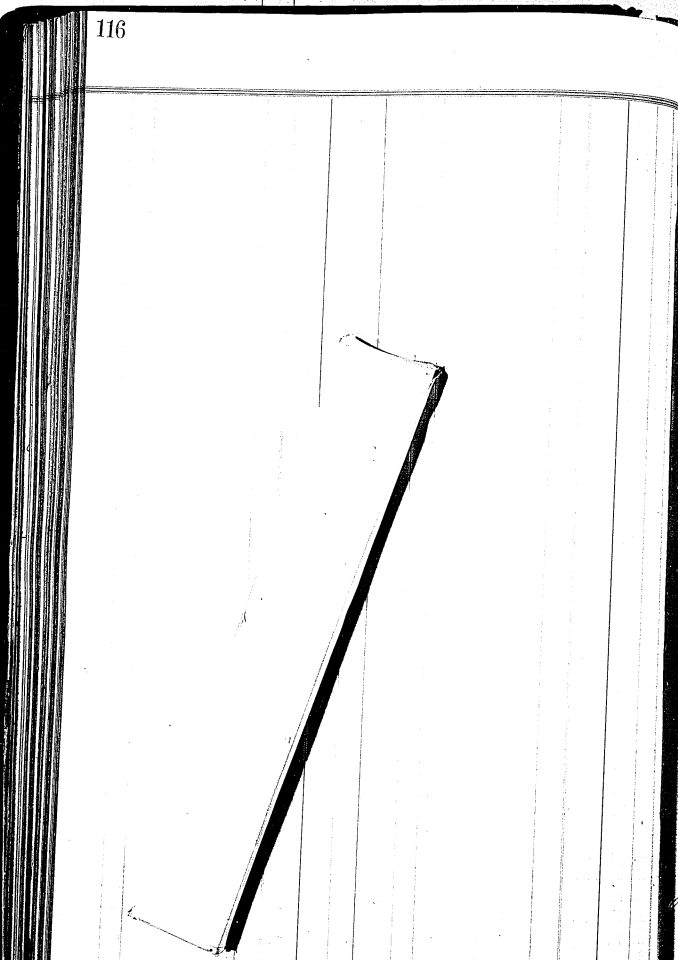
May	31	Bal. fd fr fol. 97			1535	74	June 30 Balance down	2171 55
June	15	Sundries		115		600		
	11	Cash		27		1426		
	111	"		35		25000		
	30	Sundries		213		70		
	25	Cash		31		638		
	30	"		32		500		
	1	"		"		5317		
					2171	55		2171 55
June	30	Balance down			2171	55	Aug 20 Profit & Loss	300871
July	3	Cash		33		25000		
	30	"		36		3137		
	21	Sundries		113		1346		
	16	Cash		34		2000		
Aug	3	"		38		25000		
	10	"		39		2968		
	20	"		40		569		
	"	"		41		3242		
	"	JB		61		18880		
	"	Sund		79		1575		
					300	871		300871

Printing and Stationery

1894						1894			
Jany 31	Sundries		195	8 50		Jany 31	Balance down		14 80
"	"		3	75					
"	Cash		347	5 55					
				14 80					
				14 80					14 80
Jany 31	Balance down			14 80		Feb 28	By Balance		91 35
Feby 28	Cash		6	4 80					
"	Sundries		46	71 75					
				91 35					91 35
Feb 28	To Balance			91 35		Mar 31	Balance down		152 15
Mar 31	" Sundries		87	51 80					
"	Cash		12	9 00					
				152 15					152 15
Mar 31	Balance down			152 15		Apl 30	Balance down		186 99
Apl 30	Mdse		139	28 95					
"	Cash		19	5 89					
				186 99					186 99
Apl 30	Balance down			186 99		May 31	Balance down		240 14
May 31	Sundries		151	53 15					
				240 14					240 14
May 31	Balance down			240 14		June 30	Balance down		282 01
June 30	Sundries		213	35 01					
"	Cash		32	3 00					
"	"	"		3 86					
				282 01					282 01
June 30	Balance down			282 01		Aug 20	Johnston Stat'y Co	70	47 07
July 30	Cash		36	1 50		"	Profit & Loss	71	435 12
31	Sundries		113	28 16					
Aug 20	Cash		41	14 45					
"	Johnston Stat'y Co		70	156 07					
				482 19					482 19

Advertising

1894						1894					
Jany 31	Sundries	195		532.35		Jan 8	J.J. Johnston	1		10.00	
"	"	3		6.17		31	Chicago House	7		179.51	
"	Chicago House	4		562.61		31	Balance down			911.62	
				1101.13						1101.13	
Jany 31	Balance down			911.62		Feby 28	Chicago House	18		358.97	
Feby 28	Chicago House	14		223.96		"	Chicago House	"		117.60	
10	Cash	3		12.50		"	By Balance			2805.52	
28	Jas. F. Fordham	26		10.00							
"	Sundries	46		1054.41							
"	Youths Campanion	18		1428.00							
				3640.49						3640.49	
Feb 28 1895	To Balance			2805.52		Mch 31 1894	By Sundries	89		1.07	
Mch 31	" Sundries	17		1001.70		"	Chicago House	25		333.54	
"	Chicago House 3616.99	21		146.41		31	Balance down			3616.99	
				3953.63						3953.63	
Mar 31	Balance down			3616.99		Apl 30	Chicago House	39		87.11	
Apl 30	Mdse	139		261.33		30	Balance down			4977.51	
"	Chicago House 4977.51	31		1184.30							
				5064.62						5064.62	
Apl 30	Balance down			4977.51		May 31	Chicago House	45		6.02	
May 31	Sundries	181		24.50		31	Balance down			5376.05	
12	Musical Record	114		4.80							
31	Chicago House 5376.05	42		375.26							
				5382.07						5382.07	
May 31	Balance down			5376.05		June 30	Balance down			5597.06	
June 30	Sundries	213		166.01							
25	Cash	31		55.00							
				5597.06						5597.06	
June 30	Balance down			5597.06		July 31	Sundries	117		500.00	
July 31	Sundries	113		85.80		Aug 20	P.K.	68		49.05	
"	Ed Emery	61		500.00		20	Century Co	62		9.00	
Aug 20	Sundries	79		319.12		"	Profit & Loss	74		5955.18	
"	Coo. Mag. Co	72		1.25							
				6573.23						6573.23	



Freight and Express

1894						1894			
Jany 5	Cash		337	2000		Jany 31	Balance down		17345
12	"		339	2000					
19	"		341	2000					
26	"		343	2000					
31	"		347	9345					
				17345					
Jany 31	Balance down			17345		Feb 28	By Balance		17345
Feby 2	Cash		1	2000					28225
9	"		2	2000					
15	"		4	2000					
23	"		6	2000					
28	"		"	2880					
				28225					28225
1894 Feb 28	To Balance			28225		March 31	Balance down		40458
March 2	Cash		8	2000					
9	"		9	2000					
16	"		10	2000					
23	"		11	2000					
30	"		12	2000					
31	"		"	2233					
				40458					
				40458					40458
Mar 31	Balance down			40458		Apl 30	Balance down		54576
Apl 30	Col & Express		115	1235					
6	Cash		16	2000					
13	"		17	2000					
20	"		18	2000					
26	"		"	2000					
30	"		19	1883					
				54576					
				54576					54576
Apl 30	Balance down		1	54576		May 31	Balance down		62576
May 4	Cash		21	2000					
11	"		22	2000					
18	"		23	2000					
25	"		"	2000					
				62576					
				62576					62576
May 31	Balance down			62576		June 30	Forward to fol	118	71681
June 2	Cash		27	2000					
5	"		28	2000					
30	Sundries		213	1705					
"	"		214	2435					
15	Cash		29	2000					
				71681					71681

Freight and Express

1871 — 1874

June	Trade for folio	117	71681					78885
	22	Cash	30	2000				
	29	"	31	2000				
	30	"	32	1139				
	"	"	"	1765				
				78885				
								78885
Jayne	3r Balance down			78885	July	29	LG	64	1086
July	6	Cash	33	2000	"	Profit & Loss		74	117289
	13	"	34	2000					
	16	"	35	310					
	20	"	"	2000					
	30	"	36	1805					
	27	"	"	2000					
	31	Edward Thom Mks	39	13119					
	"	Colts Express	31	300					
Aug	3	Cash	38	2000					
	10	"	39	2000					
	17	"	40	2000					
	20	"	41	2081					
	"	JB	37	1800					
	"	"	39	710					
	"	"	"	2080					
	"	"	65	710					
	"	"	75	100					
	"	"	77	300					
	"	Colts Express	70	2195					
				118325					118325

Commission

1894						1894				
Jany 31	Sundries	195		523 66		Jany 31	Balance down			635 46
12	Cash	339		100 00						
17	"	341		10 00						
30	Misc	16		1 80						
				635 46						
				635 46						635 46
Jany 31	Balance down			635 46		Feb 28	By Balance			137 16
Feby 10	Cash	3		100 00						
21	"	5		100 00						
"	"	"		16 50						
28	"	6		10 25						
—	Sundries	46		5 14 75						
				1 37 7 16						137 7 16
Feb 28	To Balance			137 7 16		Mar 31	Balance down			2141 10
March 8	Cash	9		25 00						
24	"	11		10 00						
"	"	"		10 00						
31	Sundries	87		7 18 94						
				2141 10						2141 10
Mar 31	Balance down			2141 10		Apl 30	Henry Lewis	37		20 00
Apl 30	Misc	139		64 290		"	E M Botsford	38		10 00
10	Cash	16		100 00						30 00
30	J Conyngton	36		5 00		30	Balance down			3104 00
"	L C Evans	"		2 45 00						
	3104.00			3134 00						3134 00
Apl 30	Balance down			3104 00		May 16	Cash			5 50
May 31	Sundries	181		184 86						
12	W F Dickie	455		150 00						
14	Cash	21		10 00						
5	" Kiene	"		50 00						
11	"	22		50 00						
"	" Dickie	"		17 59						
16	" Kiene	23		9 00						
"	" Fortman	"		5 03						
"	"	"		100 00						
"	" Kiene	"		9 00						
18	"	"		50 00						
26	" Fortman	24		11 00						
29	" Dickie	"		10 00						
"	" Kiene	"		1 50						
25	"	23		50 00						
19	" Dickie	"		25 00						
	Forward to folio 124			3836 98			Forward to folio 124			5 50

Commission

1894					1894			
May 31	Pwd fr fol.	123	3896 98	May 16	Prod fr. folio	123		5.50
"	A.R. Kiene	118	92 20	31	Balance down			3988 78
"	Cash (37)	24	65 10					
			3994 28					3994 28
May 31	Balance down		3988 78	June 23	Forward fr folio	125		4671 09
June 2	Cash	27	50 00					
"	"	Dickie	18 50					
"	"	Kiene	25 00					
"	"	Fortman	10 00					
"			66 75					
6	"	28	50 00					
7	"	Lewis	30					
"	"	Kiene	17 19					
"	"	Haines	10 00					
"	"	Lewis	5 00					
11	"	Haines	10 00					
"			16 30					
9	"	Dickie	25 00					
11	"	"	35 00					
12	"	Haines	20 00					
"	"	Dodge	75					
"	"	Lewis	15 00					
13	"	Haines	5 00					
14	"	"	25 00					
"	"	Lewis	05					
"	"	Dickie	29	5 00				
15	"			50 00				
16	"	Fortman		11 50				
"	"	Dodge		27 11				
"	"	Lewis		15 00				
"	"	Dickie		25 00				
"	"	Kiene		27				
"	"	"		13 35				
20	"	Dodge	30	13 77				
"	"	Fortman		8 25				
21	"	Lewis		2 68				
22	"	"		50 00				
23	"	Lewis		15 00				
"	"	Fortman		15 11				
"	"	Kiene		10 4				
"	"	"		14 67				
		FL		4671 09			FL	4671 09

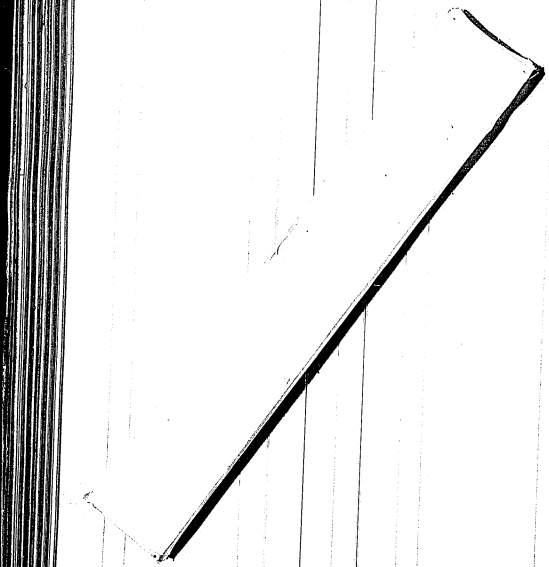
Commission

1894					1894			
June 23	Forward fr folio	124		4671 09	June 30	Balance down		4836 70
"	Cash	Dickie	30	20 00				
25	"	Fortman	31	31 13				
"	"	Lewis	"	36 87				
29	"		"	13 61				
"	"		"	50 00				
30	"	Lewis	"	10 00				
"	"	Kiene	"	25				
"	A.R. Wilson		531	375				
				4836 70				4836 70
June 30	Balance down			4836 70	Aug 20	Profit & Loss	74	601325
July 30	A.R. Wilson		571	250				
3	Cash	Blotter	33	27				
"	"	Dodge	"	15 70				
"	"	Fortman	"	15 06				
5	"	Harbers	"	115 63				
6	"		"	50 00				
7	"	Lewis	"	10 00				
"	"	Kiene	"	5 41				
9	"	Fortman	34	13 00				
11	"	Dickie	"	169				
"	"	Haines	"	100 00				
13	"		"	50 00				
"	"	Dodge	"	2 92				
"	"	Dickie	"	40				
16	"	Lewis	"	21				
"	"	"	"	16 28				
20	"		35	50 00				
21	"	Dickie	"	10 18				
23	"	Fortman	"	41 15				
27	"		36	50 00				
28	"	Kiene	"	2 43				
"	"	Fortman	"	24 06				
"	"	Dickie	"	15 15				
30	Henry	Lewis	60	20 00				
"	"	"	"	18 51				
Aug 1	"	Dickie	58	4 23				
"	"	Lewis	"	2 33				
2	"	Fortman	"	81				
"	"	Dodge	"	2 31				
3	"	PL		50 00				
		Led	126	5459 93			Led	126 6013 25

Commission

1874

1874										
Aug	8		Ledg	125	548993	Aug 20	Ledg	125	601325	
	"	Cash		38	2500					
	4	"	Blackie	"	80					
	"	"	Beckie	"	419					
	6	"	Keene	"	89					
	7	"	Lewis	"	1617					
	"	"	Footman	"	399					
	"	"	Beckie	"	1670					
	8	"	Cash	39	92					
	10	"	PR	"	5000					
	13	"	Footman	41	3000					
	17	"	PR	40	5000					
	18	"	Sadler	"	30					
	"	"	Footman	"	1001					
	"	"	Beckie	"	1704					
	"	"	Keene	"	2326					
	"	"	"	"	646					
	19	"	"	"	2900					
	20	"	Lewis	"	1443					
	"	"	Blackie	"	50					
	"	"	Beckie	"	1620					
	"	"	Footman	"	2277					
	"	PB	Beckie	65	2078					
	1	"	Hobbs	79	3400					
	"	Sundries		68	13041					
					601325				601325	



Royalty

1911						1911					
June 31	New York P. Co	5		1686		June 31	Sundries	17		4	20
"	" " " "	6		51	45	June 31	Balance down			1543	55
"	" " " "	"		57	56						
"	" " " "	"		81	56						
"	Sundries	17		123	80						
"	Eastern Penn Pl Co	7		101	53						
				1547	75					1547	75
July 31	Balance down			1543	55	Feby 5	East. Penna Pl Co	13		21	10
Feby 5	New York P. Co	13		341	10	28	Buffalo House	16		265	95
28	New England P Co	15		81	45	"	Phila "	17		10	51
"	Buffalo House	16		10		"	Sundries	22		1	54
"	" " "			341	0	"	Fry Balance			2970	67
"	" " "			168	6						
"	" " "			2114	99						
"	Phila House	17		1447	09						
"	New York P. Co	"		370	55						
"	" " " "	"		56	25						
"	Sundries	22		540	61						
5	Phila House	19		2109							
				3360	77					3360	77
Feb 28	New Fry Balance			2970	67	Mch 28	East Penna P Co	23		18	22
Mch 28	East. Penn Co	23		11	62	31	" " " "	30		13	90
31	New York P Co	27		121	42	31	Balance down			4083	08
31	" " "	28		60	94						
"	New Eng. P. Co	"		59	54						
"	East. Penna. P Co	30		60	00						
"	New York P Co	27		196	41						
"	Sundries	28		634	80						
	4083.08			4115	20					4115	20
Mar 31	Balance down			4083	08	Apl 30	East. Penn. Pl Co	35		2	55
Apl 30	East Pa. P Co	34		152	62	"	Sundries	35		10	580
"	New York P Co	37		101	09	"	Balance down			5303	11
"	" " " "	"		53	12						
"	" " " "	"		1119	86						
"	Sundries	35		793	00						
"	New Eng P Co	40		78	69						
	5302.11			5411	46					5411	46
Apl 30	Balance down			5303	11	May 31	East. Penn. Pl Co	46		33	40
May 31	New York P Co	45		87	05	"	Mich. P. Co	47		253	95
"	East. Penn. P Co	46		330	55	"	" " "	"		67	44
"	Sundries	42		573	10	"	Sundries	42		17	43
	Forward to folio	130		6193	84		Forward to folio	130		3728	22

Royalty

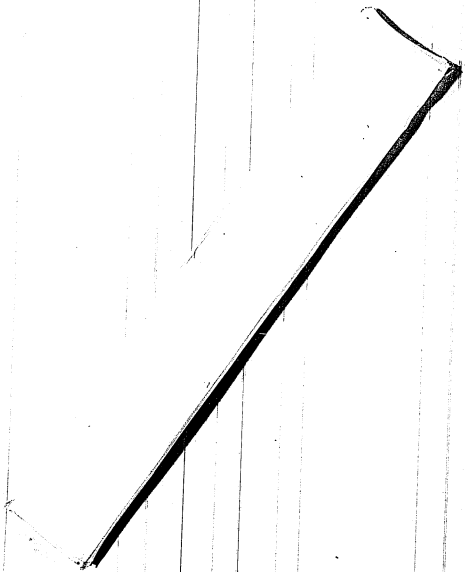
1894

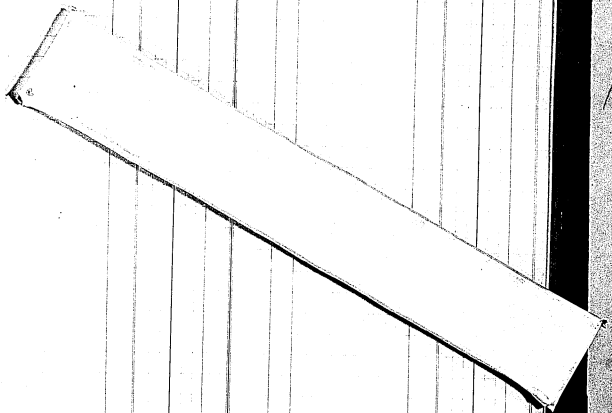
May 31	Forward folio	129		6	19384	May 31	Forward fo. folio	129	373 32
31	New York P Co	118			159 114	"	Balance down		6 097 65
"	New England Pl Co	119			118 59				
					277 173				6 470 97
May 31	Balance down			6	097 65	June 31	East Penn Pl Co	51	50
June 31	East Penn Pl Co	51			11 01	"	Sundries	52	939
"	Sundries	52			198 07	"	"	118	67 60
"	N J P Co	"			114 57	30	Balance down		7 325 09
"	" " " "	53			102 41				
"	" " " "	"			111 01				
"	N England Pl Co	54			137 85				
"	Sundries	117			57 70				
"	"	115			639 25				
				7	462 55				7 402 55
June 30	Balance down			7	325 09	July 1	Iowa Phono Co	56	80
July 31	Sundries	55			182 85	31	Sundries	55	318
"	East Penn Co	"			225 34	"	East Penn Pl Co	"	877
"	New England Pl Co	57			152 15	"	Sundries	56	326
"	New York P Co	59			27 13	Aug 20	Sund	65	80
"	Sundries	58			676 39	"	N J Pl Co	67	25
"	New York P Co	60			99 70	"	Profit & Loss	71	938 92
Aug 20	Sundries	"			405 39				
"	N E Pl Co	63			62 61				
"	Esp Co	"			136 51				
"	Sund	65			65 51				
"	Mich Pl Co	"			19 59				
"	N J Pl Co	67			21 07				
				9	400 98				9 400 98

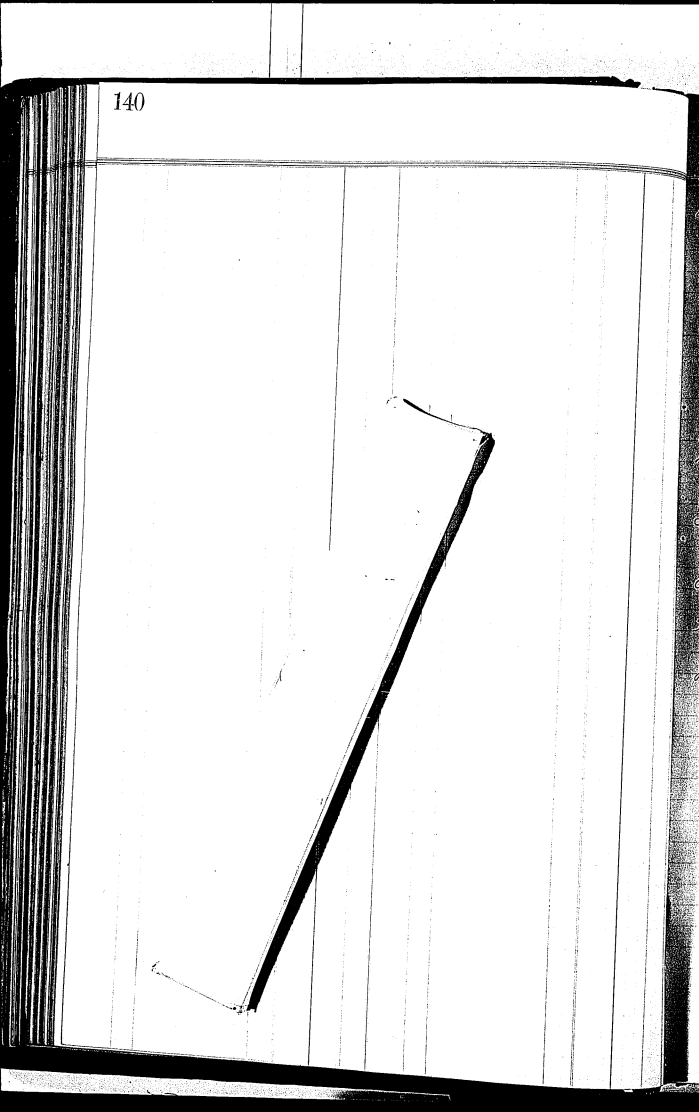
Advance Expense

1913						1914					
Dec 30		Sundries	1		1266 25	Jany 31		Balance down			1305 75
1914 Jany 31		Western Union Tel Co	323		12 50						
	12	Cash	339		25 00						
	31	"	347		2 00						
					1305 75						1305 75
Jany 31		Balance down			1305 75	Mch 31		Thos A Edison		25	1305 75

1894													Home Office 1894				
July	31	J.	Miles	61	368038							June	1	Chicago House	50	368038	







Equitable Phono. Depot

1894

Jany 31	Sundries	181		1145	Jany 31	Balance down				325
" 11	Mdse	114		180						
				325						
Jany 31	Balance down			325	Feb 28	By Balance				325
Feby 6	Cash	1		266 67						
28	"	6		50						
10	Mdse	18		132						
21	Eq. Life Ass. Soc.	24		266 67						
"	H.H. Upham & Co.	36		400						
"	Morrison Rentard	41		500						
				547 41						547 41
Feb 28	To Balance			547 41	Mar 31	Balance down				547 81
Mar 31	Cash	12		140						
				547 81						547 81
Mar 31	Balance down			547 81	Apl 30	Balance down				748 31
Apl 30	To Equit. Life Ass. Soc.	117		200 00						
"	Cash	19		50						
				748 31						748 31
Apl 30	Balance down			748 31	May 31	Balance down				748 31
May 31	Balance down			748 31	June 30	Balance down				748 31
June 30	Balance down			748 31	Aug 20	Profit & Loss	74			748 31

Phonograph Repairs

1894					1894				
Jany 31	Sundries	195	4701 24		Jany 31	Chicago House	3		2242 65
			4701 24		31	Balance down			2458 59
									4701 24
Jany 31	Balance down		2458 59		Feby 28	Chicago House	18		485 19
Feb. 28	" Chicago House	44	60 00		"	" Balance			3790 96
"	" Sundries	46	1767 56						
			11276 15						4276 15
1894 Feb. 28	To Balance		3790 96		Apl 30	Chicago House	39		157 92
Apl 30	Mdse 1106.82	139	1773 78		30	Balance down			4106 82
			4264 74						4264 74
Apl 30	Balance down		4106 82		May 31	Balance down			8187 13
May 31	Sundries	181	4080 31						
			8187 13						
									8187 13
May 31	Balance down		8187 13		June 30	Balance down			9103 24
June 30	Sundries	213	916 11						
			9103 24						9103 24
June 30	Balance down		9103 24		July 31	Sundries	47		67 20
July 31	Sundries	113	15618 06		Aug 20	Mdse a/c	73		26928 34
Aug 20	"	79	2271 20						
"	"	85	30 48						
			26995 54						26995 54

Profit and Loss

1893						1894					
Dec. 30	Sundries	✓	1	233	558 03	Jany. 31	Balance down		1	233	558 03
1894											
Jany. 31	Balance down		1	233	558 03	May 31	Balance down		1290	419	83
May 31	Chicago House	46	56	861	80						
			1290	419	83				1290	419	83
May 31	Balance down		1290	419	83	June 30	Balance down		1290	419	83
June 30	Balance down		1290	419	83	Aug 20	Sundries	74	5	397	90
Aug 20	Sund	74	110	922	46	20	Balance down		1395	744	39
			1401	342	29				1401	342	29
Aug 20	Balance down		1395	744	39						

Discount

94

1914										
Apl	30	P. Enos Nielsen	31		11 21	May	31	Balance down		26 13
May	17	W. D. Gush & Co.	42		2 32					
	19	Cash	53		12 60					
					26 13					
May	31	Balance down			26 13					26 13
June	30	Cash	32		110	June	30	Balance down		39 22
	15	W. D. Curtis	57		12 67					
					39 22					39 22
June	30	Balance down			39 22	May	30	Profit & Loss	74	39 57
July	30	A. E. Heyman	57		37					
					39 59					39 59

Floating Stock

1893						1894					
Dec. 30	Sundries	1	1	10765	19	Jany. 31	Balance down			10765	19
Jany. 31	Balance down 10745.19			10765	19	Mch. 31	1894 By Chicago & Iowa	89		2000	
				10765	19	31	Balance down			10745	19
Mar. 31	Balance down		1	10745	19					10765	19
May 31	Balance down		1	10745	19	May 31	Balance down			10745	19
June 30	Balance down		1	10745	19	June 30	Balance down			10745	19

Fourteenth St. Expense

1874

1874						1874				
Jany 31	Sundries	195		435 76	Jany 31	Sundries	8		613 59	
"	"	3		120 44						
5	Cash	337		63 50						
12	"	339		63 50						
16	"	"		13 02						
19	"	341		64 50						
23	"	343		166 66						
26	"	"		64 50						
27	"	345		7 51						
2	"	"		3 70						
				613 59						613 59
Feb. 28	Sundries	46		103 54	Feby 28	Sundries	19		623 32	
"	Cash	7		519 78						
"				623 32						623 32
Mar. 31	Cash	12		944 80	Mch 31	Sundries	28		1001 77	
"	Sundries	87		56 97						
				1001 77						1001 77
Apl 30	Sundries	129		25 15	Apl 30	Sundries	37		1164 57	
"	J.J. Johnston	125		6 30						
"	J.N. Coudict	117		550 00						
"	Cash	19		580 06						
				1161 51						1164 57
May 31	To E. E. Telg Co	77		1 50	May 31	Sundries	115		520 18	
"	" Met. Tel. Co	173		24 85						
"	" E. E. Telg. Co	165		1 50						
"	Cash	26		492 33						
				520 18						520 18
June 30	Sundries	213		1 50	June 30	Sundries			925 78	
11	To Met Tel. Co	207		24 05						
30	" J. N Coudict	203		166 66						
"	Cash	32		730 57						
				925 78						925 78
July 31	Cash	36		584 82	July 31	Sundries	60		811 92	
"	J. N. Coudict	33		206 00	July 30	M R	67		957 73	
"	Met Tel. Tele Co	37		21 10						
Aug 30	Cash	41		144 18						
"	JB	57		10 00						
"	"	63		10						
"	"	64		14 33						
"	" JMc	75		492 12						
				1769 65						1769 65

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Fourteenth St. Sales

1894					1894			
June 16	Cash	339	3 78		June 31	Balance down		82 16
27	"	345	2 20					
2	"	"	8 60					
31	Fourteenth St. Exp.	8	67 58					
			82 16					82 16
July 31	Balance down		82 16		Feb. 28 1895	By Balance		300 66
July 17	Cash	5	2 50					
28	Fourteenth St. Exp.	19	216 00					
			300 66					300 66
Jan. 1895 28	To Balance		300 66		Mar 31	Balance down		595 59
Mch 31	Fourteenth St Exp.	28	294 93					
			595 59					595 59
Mar 31	Balance down		595 59		Apl 30	Balance down		1046 90
Apl 30	Fourteenth St. Exp.	37	451 31					
			1046 90					1046 90
Apl 30	Balance down		1046 90		May 31	Balance down		1299 38
May 31	Fourteenth St Exp.	115	252 48					
			1299 38					1299 38
May 31	Balance down		1299 38		June 30	Balance down		1601 81
June 30	Fourteenth St Exp.	84	302 43					
			1601 81					1601 81
June 30	Balance down		1601 81		Aug 20	Sales a/c	73	1912 64
July 31	Fourteenth St Exp.	60	310 83					
			1912 64					1912 64

Typewriting Dept

1894

		Forward from		1121		4884	Jany 19	Forward from		421	83 65
Jany	5	Cash		337		45 00	Jany "	Cash		342	1 00
	12	"		339		45 00	" "	"		"	2 75
	19	"		341		45 00	21 "	"		344	2 50
	26	"		343		45 00	25 "	"		"	1 00
	31	"	160.39	347		31 95	26 "	"		"	4 50
						260 82	31 "	"		348	5 00
							31 Balance down				160 39
											260 82
Jany	31	Balance down				160 39	Feby 2	T. J. Goodwin		13	9 75
Feby	2	Cash		1		45 00	5	Bowers & Kerlin		13	1 25
	3	"		"		100 00	2	Cash		1	2 25
	"	"		"		5 00	6	Mdse		18	1 32
	9	"		2		17 50	7	"		"	2 50
	10	"		3		12 45	28	By Balance			328 06
	13	"		11		2 55					
	15	"		"		7 50					
	23	"		6		7 50					
	28	"		"		3 55					
	15	Mdse		19		3 96					
	5	"		18		3 05					
						368 48					368 48
Feb	28	By Balance				328 06	Mar 31	Balance down			368 54
March	2	Cash		8		7 50					
	9	"		9		7 50					
	2	"		"		2 40					
	16	"		10		7 50					
	23	"		11		7 50					
	30	"		12		7 50					
	31	J. Underwood & Co		29		6 30					
						368 54					
Mar	31	Balance down				368 59	Apl 30	Balance down			403 73
April	3	Mdse		29		2 60					
	6	Cash		16		7 50					
	13	"		17		7 50					
	20	"		18		7 50					
	26	"		"		10 00					
						403 73					403 73
Apl	30	Balance down				403 73	May 31	Balance down			403 73
May	31	Balance down				403 73	Aug 20	Profit & Loss		74	403 73

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Slot Machines

1874					1874			
Feby 28	Musical Records	17		9.70	July 31	Balance forward p. 121		219.66
" 2	Cash	1		18.00	Feby 28	Musical Records	18	2.40
" 28	Cash	6		10.80				
"	" Storage Petty Supplies	16		1.20				
	To Balance			62.56				
				222.06				222.06
Aug 20	Profit & Loss	74		63.56	Feb. 28 1875	By Balance	✓	63.56

Installment Sales

1891. 1891.

July		Brought forward fr. p.	56		9087 97	July	26	Brought forward fr. p.	56	555 00
Aug	20	Mdse. (J. Lauhan)	60		157 76			" Cash (Schumann)		— — —
	"	" J. Guenther	1		207 90			" J. Brown	37	55 00
		1 J.B. Howe	275 00				27	Cash A. Arteaga	"	25 00
		McGuinten	155 45				30	" A. Morrison	"	15 00
		J.H. Pelly	50 00				"	" S. Stephens	"	15 00
		Sherwood Bros	25 00	62	505 65		"	Mdse J. Kuhlman	53	225 00
							"	" C.B. Mallam	"	175 00
						Aug	2	Cash J.H. Clayton	38	200 00
							"	" W. Mooney	"	15 00
							3	" A. Merchel	"	50 00
							4	" J.R. Kelly	"	15 00
							8	" G. Boerman	39	25 00
							"	" G. Ellwood	"	15 00
							"	" J. Disselt	"	15 00
							9	" H.J. Goodwyn	"	22 00
							"	" Goodwyn M.	"	30 00
							13	" J. Guttermann	"	10 00
							14	" J. Meyer	40	20 00
							"	" J. Black	"	36 20
							20	" J. Guenther	41	69 30
							14	" Sales	64	8 80
							"	" J.H. Clayton	41	100 00
							1	H.N. Thorp 175 00		
								H. Graham 95 00		
								J. Funk 170 00		
								J. Guttermann 5 00	62	445 00
							20	Balance		7817 98
					9957 28					9957 28
Aug	20	Balance			7817 98					

C. Halcutt

1894					1894			
May 11	Cash	22	2500	May 31	Salaries	115	17500
14	"	"	600				
16	"	23	800				
"	"	"	11000				
31	"	311	2000				
"	"	"	2600				
25	"	"	5000				
			17500				17500
June 5	Cash	37	1000	June 30	Salaries	344	17500
8	"	138	11000				
11	"	"	2500				
16	"	39	10000				
			17500				17500
July 2	Cash	33	3500	July 31	Salaries	57	17500
"	"	"	1000				
7	"	"	3500				
13	"	"	3500				
10	"	311	1000				
11	"	"	1500				
16	"	"	-----				
18	"	35	1500				
23	"	"	11000				
			17500				17500
Aug 1	Cash	38	2000	Aug 20	Salaries	65	17500
4	"	"	2000				
6	"	"	580				
8	"	39	2000				
11	"	"	2000				
15	"	40	1500				
17	"	"	2000				
"	"	"	5420				
			17500				17500

Thomas Butler

1894				1894				
June 30	Balance down		92685	Dec 30	Sundries	1	x	92685
				1895				
June 15	Cash	39	25000	Jany 31	Balance down	1		92685
30	Balance down		67685					
			92685					
				June 30	Balance down			67685

C. Halcutt

1894				1894			
Jany 31	Cash	3115	12500	Jany 31	Salaries	7	17500
16	"	311	5000	July 31	"	18	17500
July 7	"	2	5000				
17	"	5	5000				
28	"	6	7500				35000
			35000				
March 8	Cash	8	4000	Mch 31	Salaries	26	17500
22	"	11	2500				
24	"	"	35				
31	"	12	3500				
25	"	10	4000				
			17500				17500
Apl 7	Cash	16	11000	Apl 30	Salaries	36	17500
18	"	17	5000				
26	"	18	7000				
28	"	"	7500				
			17500				17500

Slot Machines

1894					1894				
Jany 31	Sundries	171	120.00		Jany 31	Cash	348	57.60	
22	Mdse	15	34		"	Musical Records	7	500	
5	Cash	339	33.00						
12	"	339	33.00						
19	"	341	33.00						
26	"	343	33.00						
31	"	347	23.80						
"	Musical Records 7		76.40						
"	Fourteenth St Ep. 5		8.10						
31	Balance forward p. 177		249.66						
			580.60						580.60

Typewriting Dept

1894					1894				
Jany 31	Sundries	1951	36.60		Jany 31	Sundries	1994	5.62	
13	Mdse	111	6.19		"	"	6	52.87	
21	"	151	1.32		4	Cash	236	5.00	
26	"	161	1.32		"	"	"	6.45	
"	"	"	1.32		5	"	338	.24	
31	"	"	2.09		"	"	338	2.75	
					"	"	"	.75	
					12	"	"	6.00	
					19	"	3112	4.00	
	Transferred to L.	171	118.84			Transferred to p.	171	83.68	

Petty Cash 111 Bk St.

1893					1894				
Dec	30	Sundries	1	300 00	Jany 31	Balance down			300 00
1894 Jany	31	Balance down		300 00	1894 Feby	16 Cash	4		300 00

Suspense A/c

1893					1894				
Dec	30	Sundries	1	2387500	Jany 31	Balance down		2387500	
1894 Jany	31	Balance down	1	2387500					

Depreciation A/c

1894					1894				
Aug	20	Sundries	73	216787	Aug	20 Profit & Loss	74	216787	

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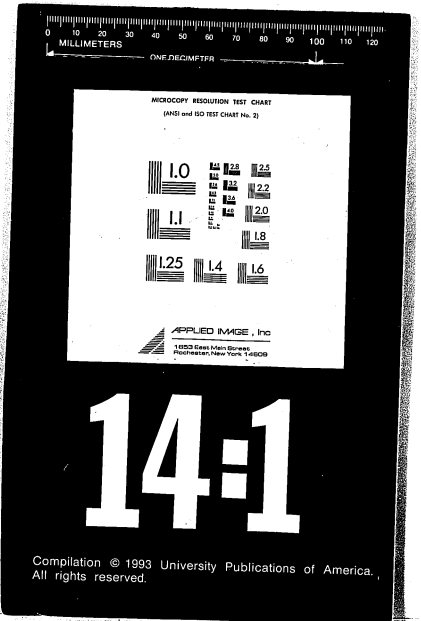

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